USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources							USSGL A	Account Attrib	outes							
Line USSGL																
No. Acct. USSGL Account Title SCHEDULE OF BUDGETARY RESOURCES	Begin/End Debit/Credi	t Reimb Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/NonFed	Year of BA	PY Adj	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit Addl. Info
SCHEDULE OF BUDGETARY RESOURCES						1								+	$\rightarrow$	
Unobligated Balance:															-+	
1000 Unobligated balance brought forward, October 1																
1000 412200 Authority Adjusted for Interest on the Bureau of the Public Debt Securities	B D/C					D/M				X	U	N	EG	N	+	-
1000 412600 Amounts Appropriated From Specific Invested TAFS - Receivable	B D/C			B/P		D/M				X	U/E	X/K/N	ES/ET EG/ES/ET	N	+	
1000 412700 Amounts Appropriated From Specific Invested TAFS - Payable 1000 413600 Contract Authority To Be Liquidated by Trust Funds	B D/C B D/C		1			D/M D/M		1		X	U/E U	X/K/N X/K/N	EG/ES/E1 ET	N N	+	
1000 413000 Contract Authority 10 Be Enquirated by 11ds Funds 1000 413700 Transfers of Contract Authority - Allocation	B D/C		1			D/M		F		X	U/E	X/K/N	ET	N	+	$\div$
1000 413900 Contract Authority Carried Forward	B D/C					27.11		-			U/E	X/K/N	ET	N	+	-
1000 414900 Borrowing Authority Carried Forward	B D/C						F/P/T				U/E	X/K/N	EG/EP/ER/ES/ET	D/G/N	+	-
1000 415300 Transfers of Contract Authority - Nonallocation	B D/C							F	NEW	X	U	N	ET	N	+	-
1000 416600 Allocations of Realized Authority - To Be Transferred From Invested Balances	B D/C					D/M		F		X	U/E	N	EP/ES/ET	N	+	-
1000 417100 Nonallocation Transfers of Invested Balances - Receivable 1000 417200 Nonallocation Transfers of Invested Balances - Payable	B D/C					D/M D/M				X	U/E U/E	X/K/N X/K/N	EG/ES/ET EP/ES/ET	N	+	
1000 420100   Nonallocation Transfers of Invested Balances - Payable 1000 420100   Total Actual Resources - Collected	B D/C B D/C		1			D/M				X	U/E U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N	+	
1000 420100 Infall Actual Resources - Collected 1000 422100 Unfilled Customer Orders Without Advance	B D/C	+				D/M	<b>-</b>	E/F		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	
1000 422200 Unfilled Customer Orders With Advance	B D/C					D/M	İ	E/F/N		X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR		+	-
1000 422500 Expenditure Transfers from Trust Funds - Receivable	B D/C					D/M				X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
1000 425100 Reimbursements and Other Income Earned - Receivable	B D/C					D/M		E/F		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
1000 428300 Interest Receivable From Treasury	B D/C					D/M	<b>.</b>			X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
1000 428500 Receivable From the Liquidating Fund	B D/C					D/M				X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
1000         428600         Receivable From the Financing Fund           1000         428700         Other Federal Receivables	B D/C B D/C		ļ			D/M D/M	-			X	U/E U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	
1000 428700 Other Federal Receivables 1000 429500 Adjustments to the Exchange Stabilization Fund	B D/C		1			D/M	1	1	1	X	U/E	X/N/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N N	++	
1000 438400 Temporary Reduction/Cancellation Returned by Appropriation	B D/C			D/P/S		D/M				X	U	N	EG/EP/ER/ES/ET	N N	+	-
1000 439400 Receipts Unavailable for Obligation Upon Collection	B D/C			Billio		D/M				X	Ü	N	ES/ET	N	+	-
1000 439700 Receipts and Appropriations Temporarily Precluded From Obligation	B D/C			C/P		D/M				X	U	X/K/N	ES/ET	N	+	-
1000 439700 Receipts and Appropriations Temporarily Precluded From Obligation	B D/C			C/P		D/M				X	U/E	X/K/N	EG	N	+	-
1000 439800 Offsetting Collections Temporarily Precluded From Obligation	B D/C			S		D/M				X	U	X/K/N	EG/EP/ER	N	+	-
1000 480100 Undelivered Orders - Obligations, Unpaid	B D/C	D/R	A/B/E			200			BAL/NEW	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
1000     480200     Undelivered Orders - Obligations, Prepaid/Advanced       1000     490100     Delivered Orders - Obligations, Unpaid	B D/C	D/R D/R	A/B/E A/B/E			D/M			BAL/NEW	X	U/E U/E	X/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	
1000 490100 Derivered Orders - Origanions, Origania 1000 490800 Authority Outlayed Not Yet Disbursed	B D/C	D/R D/R	A/B/E A/E			D/M			BAL/NEW	X	U	X/N/N	EG/ER EG/ER	D/G/N N	+	<del></del>
1000 100000 Financial Control for Dissurbed	B B,C	D/R		1	1	27.112	1	1	D.ILL.Y.E.Y.			1211	DO/ER	.,		
Nonexpenditure transfers of unobligated balance to or from other accounts:																
1010 Unobligated balance transferred to other accounts (-)																
1010 417600 Allocation Transfers of Prior-Year Balances	E C							F		X	U/E U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-
1010   419000   Transfers - Prior-Year Balances   1010   419700   Balance Transfer-Out - Expired to Expired	E D/C		1			1		F		X	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	
1010 419700 Balance Haister-Out - Expired to Expired  1010 419900 Transfer of Expired Expenditure Transfers - Receivable	E D/C		1					F		X	E		EC/EG/EM/EP/ER/ES/ET/TR		+	$\div$
1010 117700 Prummer of Empired Emperium Prummers Receivable		L	1		1				1			101011	BC/BC/EM/BL/BRBS/BI/IN			
1011 Unobligated balance transferred from other accounts																
1011 417600 Allocation Transfers of Prior-Year Balances	E D							F		X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_
1011 419000 Transfers - Prior-Year Balances	E D							F	ļ	X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
1011 419600 Balance Transfer-In - Expired to Expired	E D/C	1	l		l	1	1		l	X	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
1012 Unobligated balance transfers between expired and unexpired accounts			I		I	1	1							Г	$\overline{}$	
1012 419100 Balance Transfers - Extension of Availability Other Than Reappropriations	E D	+	1	1	1	1	<b>-</b>	1		X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_
1012 419100 Balance Transfers - Extension of Availability Other Than Reappropriations	E C				İ					X	E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
1012 419200 Balance Transfers - Unexpired to Expired	E C									X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
1012 419200 Balance Transfers - Unexpired to Expired	E D	1								X	Е	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
1012 419900 Transfer of Expired Expenditure Transfers - Receivable	E D		1	L	1		L	F	l	X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
1012 Unablicated belongs of contract authority transformed to as from other accounts (+ ()		1	1		1	1		1	1			1	1	1		
1013 Unobligated balance of contract authority transferred to or from other accounts (net (+ or -) 1013 415300 Transfers of Contract Authority - Nonallocation	E D/C	+	1	1	1	1	<b>+</b>	F	BAL	X	II	N	ET	N	<del>_</del> +	_ 1
1013   415300   Transfers of Contract Authority - Nonallocation	B D/C	+	1	1	1	1	<b>-</b>	F	BAL	X	U	N N	ET	N N	-	+ 1
TOTAL TOTAL OF COMMENTATION OF TOTAL OF THE	D D/C	•		•					, DILL			. 41	. 21			
Adjustments:																
1020 Adjustment of unobligated balance brought forward, October 1 (+ or -)									ļ		**-	**	705	7.10	$\longrightarrow$	
1020 411100 Debt Liquidation Appropriations	E D/C	-	1	D/P	1	D/M	1	1	ļ	B/P	U/E	X/N	EG/EP/ER	D/G/N	+	-
1020 411200 Liquidation of Deficiency - Appropriations 1020 411300 Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	E D/C E D/C	+		D/P		D/M D/M	-		<u> </u>	B/P B/P	U/E U/E	X/N X/N	EG/EP/ER ES/ET	D/G/N N	+	
1020 [411300 [Appropriated Receipts Derived from Unavariable Trust of Special Fund Receipts	E D/C	1	1	D/P	l	D/M	I	l	1	B/P	U/E	A/IN	ES/E1	IN .	_+	

CSSGL CIUSS	walk - SF 133: Report on Budget Execution and Budgetary Resources							USSGL	Account Attrib	utes								
Line USSGL No. Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type Code Avail Tin	e BEA Cat	Borrow Source	E-4/NE-4	Year of BA	PY Adi	TAS Status	Trans, Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	E E	D/C	Keimb Flag	Apport Cat	D/P Auth Type Code Avail Tin	D/M	Borrow Source	red/Nonred	rear of BA	B/P	U/E	X/N	ES/ET	N N	+	- realt	Addi. Inio.
	Loan Subsidy Appropriation	E	D/C	1		D/P	D/M				B/P	U/E	X/N	EG/EP/ER	N	+		
	Debt Forgiveness Appropriation	Е	D/C			P	D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
1020 411700		E	D/C			D/P	D/M				B/P	U/E	X/N	EG/EP/ER	N	+	-	
1020 411800		E	D/C								B/P	U/E	X/N	EG/EP/ER	N	+		
1020 411900		E	D/C			D/E/F/P	D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET	N	+		<u> </u>
	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E	D/C			P/S	D/M				P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	<u> </u>
	Authority Adjusted for Interest on the Bureau of the Public Debt Securities	E	D/C			7.10	D/M				B/P	U	N	EG	N	+		Ь——
1020 412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D/C	1		P/S	D/M				B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		<b>├</b>
1020 412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	г	D/C				D/M				B/P	U/E	X/K/N	ES/ET	N	1 . 1		1
1020 412400		E	D/C			<b>+</b>	D/M D/M				B/P	U/E U/E	X/N/N	EG/EP/ER	N N	+		<b>├</b>
1020 412500		E	D/C			B/P	D/M				B/P	U/E	X/K/N	EG/EF/EK ET	N N	+		$\vdash$
1020 412700		E	D/C	+		D/1	D/M				B/P	U/E	X/K/N	ET	N	+		t
1020 412700		E	D/C			B/P	D/M				B/P	U/E	X/N	EG/ES/ET	N	+		t e
	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C			B/P	D/M				B/P	U/E	X/N	EG/ES/ET	N	+		
	Appropriation To Liquidate Contract Authority Withdrawn	Е	D/C				D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020 413100		E	D/C				D/M				P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020 413200		E	D/C			S					P	U/E	N	ER	N	+		
1020 413300	Decreases to Indefinite Contract Authority	E	D/C				D/M				P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1020 413400	Contract Authority Withdrawn	E	D/C								P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020 413500		E	D/C	$oxed{\Box}$		P/S	D/M				B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		<u> </u>
1020 413600		E	D/C	ļ			D/M		ļ		P	U	X/K/N	ET	N	+	-	<b>↓</b>
1020 413700		E	D/C				M		F		B/P	U/E	X/K/N	ET	N	+		<b>↓</b>
	Appropriation To Liquidate Contract Authority	E	D/C			7.10	D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		<b>↓</b>
1020 414000	8	E	D/C			P/S	D/M	F/P/T			B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		<b>↓</b>
1020 414100 1020 414300		E E	D/C D/C				D/M D/M	F/P/T F/P/T			P P	U/E U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		<del>                                     </del>
1020 414300		E	D/C D/C				D/M	F/P/T			P	U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		<del>                                     </del>
1020 414400		E	D/C			В	M	F/P/1			B/P	U/E U/E	X/N/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		-
1020 414600		E	D/C			P/S	D/M		1		B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		<del>                                     </del>
1020 111000	Actual Repayments of Debt, Prior-Year Balances	E	D/C			175	10/141				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<del>-</del>	<del>                                     </del>
1020 111100	Reappropriations - Transfers-In	E	D/C				D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	<del>-</del>	<b>—</b>
1020 415100		E	D/C			S	D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
1020 415200		E	D/C								B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1020 415300	Transfers of Contract Authority - Nonallocation	E	D/C						F	BAL/NEW	B/P	U	N	ET	N	+	_	
1020 415400	Appropriation To Liquidate Contract Authority - Nonallocation - Transferred	E	D/C								B/P	U	N	ET	N	+	-	
1020 415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C				D/M				P	U	X/K/N	EG/EP/ER	N	+	-	
1020 416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	D/C				D/M		F		B/P	U/E	N	EP/ES/ET	N	+	-	
1020 416700	Allocations of Realized Authority - Transferred From Invested Balances	E	D/C				D/M		F		B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary																	1
1020 416800		E	D/C				D/M		F		B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	<u> </u>
	Transfers - Current-Year Authority	E	D/C			P/S	D/M		F		B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		<b>├</b>
	Nonallocation Transfers of Invested Balances - Receivable	E	D/C				D/M				B/P	U/E	X/K/N	EG/ES/ET	N N	+		<u> </u>
1020 417200 1020 417300		E E	D/C D/C	<del>                                     </del>			D/M D/M		E		B/P B/P	U/E U/E	X/K/N X/N	EP/ES/ET EC/EG/EM/EP/ER/ES/ET/TR	N N	+		<b>├</b>
	Allocation Transfers of Invested Balances - Transferred Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D/C D/C	<del>                                     </del>		P/S	D/M D/M	-	F		B/P	U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+		<del>                                     </del>
	Allocation Transfers of Current-Year Authority for Nominvested Accounts  Allocation Transfers of Prior-Year Balances	E	D/C	<del>                                     </del>		F/S	D/IVI		F		B/P	U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+		<del></del>
1020 417000		E	D/C			<del>                                     </del>	+		F		B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	<del>-</del>	<del></del>
1020 419000	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C	1				1	<u> </u>		B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+		
1020 419100		E	D/C	1				1	1		B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	† †		P/S	D/M	İ	F		B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
1020 419600		E	D/C	1					1		B/P	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020 419700	Balance Transfer-Out - Expired to Expired	E	D/C								B/P	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1020 419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C						F		P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020 421200		E	D/C				D/M		E/F/N		B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020 422100	Unfilled Customer Orders Without Advance	E	D/C	$oxed{\Box}$			D/M		E/F		B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
1020 422200	Unfilled Customer Orders With Advance	E	D/C	ļl			D/M		E/F/N		B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	'	<u> </u>
1020 422500		E	D/C	<b>  </b>			D/M		L		B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
1020 423000		E	D/C	<b> </b>			D/M		E/F		B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		<b>↓</b>
1020 423200	11 1	E	D/C				D/M		F		B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		₽
1020 423300 1020 423400	Remodischens and Other meone Larned - Receivable - Transferred	E	D/C				D/M D/M		E/F		B/P B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		<del></del>
1020 423400	Other Federal Receivables - Transferred  Reimbursements and Other Income Earned - Receivable	E	D/C				D/M D/M		F E/E			U/E U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		<del></del>
1020 425100		E	D/C D/C	<del>                                     </del>			D/M D/M	<del> </del>	E/F E/F/N		B/P B/P	U/E U/E	X/K/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		<del></del>
	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C	<del>                                     </del>		+	D/M D/M	1	E/F/N	<del> </del>	B/P	U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		<del></del>
1020 423300	1 1101- 1 car Omnice Custonier Orders with Advance - Refunds Faid	E	D/C	1		ı l	D/IVI	1	E/F/IN	1	D/F	U/E	A/IN	EC/EG/EN/EF/EN/ES/E1/1K	D/G/N	+		

USSGL	1	1		I	ı		USSGL	Account Attrib	uics		1		1		1	$\overline{}$
Acct. USSGL Account Title	Begin/End	Debit/Credit	Reimh Flag	Annort Cat	Auth Type Code Avail Time	REA Cat	Borrow Source	Fed/NonFed	Vear of RA	PV Adi	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit C	redit Add
425500 Expenditure Transfers from Trust Funds - Collected	E E	D/C	Kenno Fiag	Apport Cat	Auth Type Code   Avan Time	D/M	Borrow Source	red/Nonred	Teal of DA	B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- Aud
426000 Actual Collections of "governmental-type" Fees	E	D/C	1			D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
426100 Actual Collections of Business-Type Fees	E	D/C	+	1		D/M			1	B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
426200 Actual Collections of Loan Principal	E	D/C	1			D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<del></del>
426300 Actual Collections of Loan Interest	E	D/C	1			D/M		1		B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
426400 Actual Collections of Rent	E	D/C	1			D/M		1		B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		
426500 Actual Collections From Sale of Foreclosed Property	E	D/C				D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
426600 Other Actual Business-Type Collections From Non-Federal Sources	E	D/C				D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		-
426700 Other Actual "governmental-type" Collections From Non-Federal Sources	E	D/C				D/M				B/P	U/E	X/N	EC/EG/EM/EF/ER/ES/ET/TR	D/G/N D/G/N	+	-
427100 Actual Program Fund Subsidy Collected	E	D/C				D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+ ; +	-
427300 Interest Collected From Treasury	E	D/C				D/M				B/P	U	X/N	EC/EG/EM/EF/ER/ES/ET/TR	D/G/N D/G/N	T -	-
427500 Actual Collections From Liquidating Fund	E	D/C				D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
427600 Actual Collections From Financing Fund	E	D/C				D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-
427700 Other Actual Collections - Federal	E	D/C				D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	T -	-
128300 Interest Receivable From Treasury	E	D/C				D/M				B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
128500 Receivable From the Liquidating Fund	E	D/C				D/M				B/P	U/E	X/K/N	EC/EG/EM/EF/ER/ES/ET/TR	D/G/N D/G/N	+	
428600 Receivable From the Financing Fund	E	D/C				D/M				B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-
428700 Other Federal Receivables	E	D/C	1	1		D/M D/M		1	1	B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
429/00 Other rederal Receivables 429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	+	<del> </del>	<del>                                     </del>	M M		<del>                                     </del>	1	B/P	U/E U/E	X/N/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N N	+	<del>: + -</del>
29500 Adjustments to the Exchange Stabilization Fund	E	D/C D/C	1	1	<del> </del>	iVI	1	1	1	B/P P	U/E U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-
29500 Adjustments to the Exchange Stabilization Fund 32000 Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E	D/C D/C	1	1	<del> </del>	<del>                                     </del>	1	1	1	P	U/E	X/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-
435000 Canceled Authority  Agustments for Changes in Prior-Year Allocations of Budgetary Resources	E	D/C D/C	+	1		D/M		1	1	B/P	U/E E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-
H35100 Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	E	D/C D/C	+	1	<del>                                     </del>	D/M D/M	-	<del> </del>	1	B/P	U/E	X/K/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	<del>-</del>
the same of the sa	E	D/C D/C	+	1	<del>                                     </del>	D/M D/M	-	1	1	B/P	U/E U/E	X/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR ES/ET	N N	+	
	E				<b>-</b>	D/M D/M				B/P				N N		
35600 Cancellation of Appropriation From Invested Balances		D/C			<b>-</b>						U/E	X/K/N	ES/ET		+	
235700 Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	D/C				D/M				P	U/E	X/K/N	ES/ET EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-
37000 Offset to Appropriation Realized for Redemption of Treasury Securities	E	D/C			7.00					B/P	U	X/K/N		N N	+	
38200 Temporary Reduction - New Budget Authority	E	D/C			D/P/S	D/M				P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	- 11		
38300 Temporary Reduction - Prior-Year Balances	E	D/C			D/P/S	D/M				P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
38400 Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			D/P/S	D/M				P	U	N	EG/EP/ER/ES/ET	N	+	-
38700 Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	D/C			D/P	D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
138800 Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E	D/C			P	D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
39000 Reappropriations - Transfers-Out	E	D/C				D/M				B/P	E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
39100 Adjustments to Indefinite Appropriations	Е	D/C				D/M				B/P	U/E	X/N	EG/EP/ER	N	+	-
39200 Permanent Reduction - New Budget Authority	E	D/C			B/C/D/P/R/S	D/M	F/P/T			B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
39300 Permanent Reduction - Prior-Year Balances	E	D/C			B/C/D/P/R/S	D/M	F/P/T			B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
139400 Receipts Unavailable for Obligation Upon Collection	E	D/C				D/M				B/P	U	N	ES/ET	N	+	-
Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts Unavailable for Obligation																
139600 Upon Collection	E	D/C								B/P	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
39700 Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C			C/P	D/M				B/P	U/E	X/K/N	EG/ES/ET	N	+	-
39800 Offsetting Collections Temporarily Precluded From Obligation	E	D/C			S	D/M				B/P	U	X/K/N	EG/EP/ER	N	+	-
Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations																
139900 Temporarily Precluded From Obligation	E	D/C								B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
80100 Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E						B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
480200 Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E		D/M			BAL/NEW	B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
183100 Undelivered Orders - Obligations Transferred, Unpaid	E	D/C						F		B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
87100 Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C								B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
87200 Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D/C	1			D/M				B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
188100 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E						B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
88200 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		D/M		ĺ	BAL	B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
90100 Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E				ĺ		B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
90200 Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E	i i	D/M			BAL/NEW	B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
90800 Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E	i i	D/M			BAL/NEW	B/P	U	X/N	EG/ER	N N	+	_
93100 Delivered Orders - Obligations Transferred, Unpaid	E	D/C	1	1				F		B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
197100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	1							B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
97200 Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C	1			D/M		E/F/N		B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
98100 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			1	1	1	B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_ +
198200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		D/M		İ	BAL	B/P	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
20200 Tophina regionations of Front Foll Defreted Orders - Obrigations, Find	, ь	D/C	D/K	TVD/L	1	D/111			Ditt	D/1	U/E	73/13	Ec. Ed/EM/EI /EICEJ/EI/ IK	DIGIN		
Recoveries of prior year unpaid obligations		1		I	ı	l	l	1			1					$\overline{}$
187100 Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C	1	1	<del>                                     </del>	<b> </b>		1	1	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
197100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	F	D/C	<b>†</b>	<del>                                     </del>		1		1	<del>                                     </del>	X	U/E		EC/EG/EM/EP/ER/ES/ET/TR		+	_
177700   Dominia rajamento di 11101-1 cai Onpaia Derretta Ordero - Obriganono, recovertes		D/C			<u> </u>	1				71	U/L	27/17/13	Ec. Ed/EM/EI /EICEJ/EI/ IK	D/O/II		
Capital transfer of unobligated balances to general fund (-)	1	1	1	1			l	1	1		1 1		1			$\overline{}$
apitai transitr or unoongateu varantes to general runu (*)	1	D/C		<u> </u>	!!		!	1	<u> </u>		U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		-

Section V

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources								USSGL A	Account Attributes								
Line USSGL No. Acct. USSGL Account Title	Rogin/End	Dobit/Crodit	Paimh Flag	Annort Cat	Auth Type Code	Avail Time	REA Cot	Roppow Source	Fed/NonFed Year of BA	DV Adi	TAS Statue	Trans Code	Fund Type	Financing Account Code	Dobit	Credit /	Addl Info
No.  Acct.    USSGL Account Title	Degii/Eliu	Debit/Credit	Kenno Frag	Apport Cat	Autil Type Code	Avan Time	BEA Cat	Borrow Source	red/Nonred   Tear of BA	i FI Auj	1A5 Status	Trans. Code	runu Type	Financing Account Code	Debit	Credit   A	iddi. Iilio
1023 Unobligated balances applied to repay debt (-)																	
1023 414700 Actual Repayments of Debt, Prior-Year Balances	E	D/C								X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1024 Unobligated balance of borrowing authority withdrawn (-)		1	1				1		1	1		1	1		т	$\overline{}$	
1024 414400 Borrowing Authority Withdrawn	Е	D/C						F/P/T		X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
			1		L L				l l								
1025 Unobligated balance of contract authority withdrawn (-)																	
1025 413400 Contract Authority Withdrawn	E	D/C								X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1026 Adjustment for change in allocation of trust fund limitation or foreign exchange valuation	1 1		1	1			1		1				1	ı		$\overline{}$	
1026 Adjustment for change in anocation of trust fund limitation or foreign exchange valuation  1026 429500 Adjustments to the Exchange Stabilization Fund	E	D/C	1		-					X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N		-	
1026 429500 Adjustments to the Exchange Stabilization Fund	B	D/C								X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR		<del></del>	+	
1026   432000   Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E	D/C								X	U/E		EC/EG/EM/EP/ER/ES/ET/TR		+	-	
1027 Adjustment in unobligated balances for change in investments of zero coupon bonds (special and non-revolving tru	st														<b>↓</b>		
1027															Щ		
1028 Adjustment in unobligated balances for change in investments of zero coupon bonds (revolving funds)		1		1	1				1	1			1			<del></del>	
1026 Adjustment in uncongated character for change in investments of zero coupon bonds (revolving funds)	+ -		+		+					+					+	-+	
10-0		<u>.                                    </u>	+						· · · · · ·								
1029 Other balances withdrawn (-)																	
1029 435000 Canceled Authority	E	D/C					D/M			X	Е	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1029 435000 Canceled Authority	E	D/C					D/M			X	U	X/K/N	EG/EM/ER/ES/ET/TR	N	+		
1029 435100 Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	E	D/C					D/M			X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR		+		
1029 435500 Cancellation of Appropriation From Unavailable Receipts	E	D/C					D/M			X	U/E	X/K/N	ES/ET	N	+		
1029     435600     Cancellation of Appropriation From Invested Balances       1029     435700     Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	D/C D/C	-		-		D/M D/M			X	U/E U/E	X/K/N X/K/N	ES/ET ES/ET	N N	+		
1029 [455700 ] Cancellation of Appropriated Amounts Receivable From invested Trust or Special Funds	Е	D/C	1	1	I I		D/M			A	U/E	A/K/N	ES/E1	N	_ +		
1031 Refunds and recoveries temporarily precluded from obligation (special and trust funds)(-)															$\Box$	-	
Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts Unavailable for Obligation																	
1031 439600 Upon Collection	Е	D/C								X	U	X/K/N	ES/ET	N	+	-	
Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations																	
1031 439900 Temporarily Precluded From Obligation	E	D/C								X	U	N	ES/ET	N	+	-	
Anticipated transfers and adjustments:	1 1	1	1	1	1					1		I		1	Т	$\overline{}$	
Ametpared transfers and adjustments.	-		1	1											+	+	
1040 Anticipated nonexpenditure transfers of unobligated balances (net) (+ or -)																	
1040 418000 Anticipated Transfers - Prior-Year Balances	Е	D/C									U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
		•		•					, ,								
1041 Anticipated recoveries of prior-year unpaid obligations												****		7.10.11	++	$\longrightarrow$	
1041 431000 Anticipated Recoveries of Prior-Year Obligations	Е	D	D/R	A/B/E					F		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		2
1042   Anticipated capital transfers and redemption of debt (unobligated balances) (-)	1 1		1	1	1							ı			$\overline{}$	$\overline{}$	
1042 404800 Anticipated Transfers to the General Fund of the Treasury - Prior-Year Balances	Е	D/C	1								U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
				1													
1050 Unobligated balance (total)																	
															$\longrightarrow$		
This line is calculated. Equals sum of lines 1000 through 1042.	+			<u> </u>						+					+	$-\!\!\!\!+$	
Budget Authority:	1 -	1	+	<u> </u>	1					+	1				+	-+	
Duge Autority.	1 1		1		<del>                                     </del>					1	t	1		1	+	-+	
Appropriations:	1 1		1		1					1							
															لصا		
Discretionary:					1										┯┚		
1100 4	1		<u> </u>		ļ										+	$\longrightarrow$	
1100 Appropriation	т-	D/C		<u> </u>	p		D			v	**	X/N	EC/ED/ED	D/CAI	+	$-\!\!\!\!+$	
1100 411100 Debt Liquidation Appropriations 1100 411200 Liquidation of Deficiency - Appropriations	E	D/C D/C		<b>-</b>	Р		D D			X	U	X/N X/N	EG/EP/ER EG/EP/ER	D/G/N D/G/N	+	-+	
1100   411200   Liquidation of Deficiency - Appropriations 1100   411500   Loan Subsidy Appropriation	E	D/C D/C	+	<b> </b>	P		D		<del>                                     </del>	X	U	X/N X/N	EG/EP/ER EG/EP/ER	D/G/N N	+		
1100 411500 Eoan Substay Appropriation	E	D/C	1		P		D			X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1100 411700 Loan Administrative Expense Appropriation	E	D/C			P		D			X	Ü	X/N	EG/EP/ER	N	+	-	
1100 411900 Other Appropriations Realized	E	D/C			P		D			X	Ü	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
1100 413800 Appropriation To Liquidate Contract Authority	E	D/C					D			X	U	X/N	EG/EP/ER	N	+		
1100 439100 Adjustments to Indefinite Appropriations	E	D/C					D			X	U	X/N	EG/EP/ER	N	+	-	
1																	

X/N EC/EG/EM/EP/ER/ES/ET/TR

U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR

SUPPLEMENT

Section V

1131 439000 Reappropriations - Transfers-Out

1131 439300 Permanent Reduction - Prior-Year Balances

### USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources USSGL Account Attributes Line USSGL Begin/End | Debit/Credit | Reimb Flag | Apport Cat | Auth Type Code | Avail Time | BEA Cat Addl. Info No. Acct. USSGL Account Title Borrow Source Fed/NonFed Year of BA PY Adj TAS Status Trans. Code Fund Type Financing Account Code Debit Credit 1101 Appropriation (special or trust fund) 1101 411300 Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts X/N ES/ET D/C D U 1101 411400 Appropriated Receipts Derived from Available Trust or Special Fund Receipts D/C D H X/N ES/ET 1101 412100 Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation D/C D U X/K/N ES/ET 1101 412300 Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction D/C U/E X/K/N EG/ES/ET 1101 412400 Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation D/C X/K/N ES/ET 1101 412600 Amounts Appropriated From Specific Invested TAFS - Receivable D/C D U/E X/K/N ET 1101 412600 Amounts Appropriated From Specific Invested TAFS - Receivable D/C D U/E X/K/N 1101 412700 Amounts Appropriated From Specific Invested TAFS - Payable D/C U/E X/K/N ET D 1101 412700 Amounts Appropriated From Specific Invested TAFS - Payable В D/C D X U/E X/K/N ET N 1101 412800 Amounts Appropriated From Specific Invested TAFS - Transfers-In D/C D X U/E X/N EG/ES/ET 101 412900 Amounts Appropriated From Specific Invested TAFS - Transfers-Out D/C D U/E X/N ES/ET 1101 412900 Amounts Appropriated From Specific Invested TAFS - Transfers-Out D/C X/N EG E D/C D П X/N ES/ET 1101 413800 Appropriation To Liquidate Contract Authority X 1101 438400 Temporary Reduction/Cancellation Returned by Appropriation E D/C P D X II N FS/FT N 1101 438400 Temporary Reduction/Cancellation Returned by Appropriation В D/C Р D X U N ES/ET 1101 439400 Receipts Unavailable for Obligation Upon Collection D/C D/C D 1101 439400 Receipts Unavailable for Obligation Upon Collection В X ES/ET 1103 Appropriation available from subsequent year D/C X/N EC/EG/EM/EP/ER/ES/ET 1103 411900 Other Appropriations Realized 1104 Appropriation available in prior year (-) 1104 411900 Other Appropriations Realized D/C X/N FC/FG/FM/FP/FR/FS/FT 1105 Reappropriation 1105 415000 Reappropriations - Transfers-In D/C X/N EC/EG/EM/EP/ER/ES/ET/TR Nonexpenditure transfers: 1120 Appropriations transferred to other accounts (-) 1120 416600 Allocations of Realized Authority - To Be Transferred From Invested Balances D X U/E FP/FS/FT 1120 416600 Allocations of Realized Authority - To Be Transferred From Invested Balances В С D F U/E N EP/ES/ET 1120 416700 Allocations of Realized Authority - Transferred From Invested Balances II/E EC/EG/EM/EP/ER/ES/ET/TR Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporar EC/EG/EM/EP/ER/ES/ET/TE 1120 416800 Reduction 1120 417000 Transfers - Current-Year Authority Е С D F X U X/N EC/EG/EM/EP/ER/ES/ET/TR N 1120 417200 Nonallocation Transfers of Invested Balances - Payable С D U/E X/K/N 1120 417200 Nonallocation Transfers of Invested Balances - Payable В D X U/E X/K/N ES/ET 1120 417300 Nonallocation Transfers of Invested Balances - Transferred Е C D X U/E X/N ES/ET 1120 417500 Allocation Transfers of Current-Year Authority for Noninvested Accounts D X/N EC/EG/EM/EP/ER/ES/ET/TR 1120 419300 Balance Transfers - Unobligated Balances - Legislative Change of Purpose D X/N EC/EG/EM/EP/ER/ES/ET/TR 1121 Appropriations transferred from other accounts 1121 416600 Allocations of Realized Authority - To Be Transferred From Invested Balances D D U/E FP/FS/FT 1121 416600 Allocations of Realized Authority - To Be Transferred From Invested Balances D D U/E X/N EC/EG/EM/EP/ER/ES/ET/TR 1121 416700 Allocations of Realized Authority - Transferred From Invested Balances U/E Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary EC/EG/EM/EP/ER/ES/ET/TR 1121 416800 Reduction D X/K/N 1121 417000 Transfers - Current-Year Authority D D F X U X/N EC/EG/EM/EP/ER/ES/ET/TR 1121 417100 Nonallocation Transfers of Invested Balances - Receivable D D U/E X/K/N N В D X U/E 1121 417100 Nonallocation Transfers of Invested Balances - Receivable X/K/N ES/ET 1121 417300 Nonallocation Transfers of Invested Balances - Transferred E D D X II/E X/N FS/FT 1121 417500 Allocation Transfers of Current-Year Authority for Noninvested Accounts D D X H X/N EC/EG/EM/EP/ER/ES/ET/TR 1121 419300 Balance Transfers - Unobligated Balances - Legislative Change of Purpose D X/N EC/EG/EM/EP/ER/ES/ET/TR Adjustments: 1130 Appropriations permanently reduced (-) X/K/N EC/EG/EM/EP/ER/ES/ET/TR 1130 439200 Permanent Reduction - New Budget Authority 1131 Unobligated balance of appropriations permanently reduced (-) 1131 438300 Temporary Reduction - Prior-Year Balances D/C D D П X/K/N

D

F/P/T

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D/C

D/C

Section V

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources							USSGL A	Account Attrib	outes								
Line USSGL No. Acct. USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type Code Avail Time	BEA Cat	Borrow Source	Fed/NonFed	Year of BA	PY Adj	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info
													1	1			
1132 Appropriations temporarily reduced (-)		D.00			<b>D</b>	D				*7	**	Y A C A C	POROFILEDED PORTED	N	+		<del></del>
1132 438200 Temporary Reduction - New Budget Authority 1132 438700 Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	D/C D/C			P	D				X	U	X/K/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-	
1132 438700 Temporary Reduction of Appropriation From Chavanable Receipts, New Budget Authority	ь	D/C	1		1	D	l .		I I	Λ	U	A/IV	EC/EG/EW/EI/ER/E3/E1/TK	18		-	
1133 Unobligated balance of appropriations temporarily reduced (-)																	
1133 438300 Temporary Reduction - Prior-Year Balances	E	D/C			P	D				X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1133   438800   Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E	D/C			P	D				X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1134 Appropriations precluded from obligation (-)						1								I	T		$\overline{}$
1134 439500 Authority Unavailable for Obligation Pursuant to Public Law - Temporary	Е	D/C			D/P/R	D				X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1134 439700 Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C			P	D				X	U	X/N	ES/ET	N	+	+	1
1134 439700 Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			P	D				X	U	X/N	ES/ET	N	-	+	1
1134 439700 Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C			P	D				X	U/E	K/N	EG	N	<del></del>	+	1
1134 439700 Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			P	D				X	U/E	K/N	EG	N	+	-	1
135 Appropriations applied to repay debt (-)															T		
1135 414600 Actual Repayments of Debt, Current-Year Authority	Е	D/C			P	D				X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
													•				
1136 Appropriations applied to deficiency by law (-)		-	+			<u> </u>	1						1		+		<del></del>
1136		1						l	l l			l	J.				
This line is not required to be supported by the USSGL at this time, but will be required in the future.			1												T		
															† †		
1137 Appropriations applied to liquidate contract authority (-)																	
1137 413500 Contract Authority Liquidated	E	D/C			P	D				X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	ь
1137 413600 Contract Authority To Be Liquidated by Trust Funds	E	D/C				D				X	U	X/K/N	ET	N	+	+	1
1137 413600 Contract Authority To Be Liquidated by Trust Funds 1137 415400 Appropriation To Liquidate Contract Authority - Nonallocation - Transferred	B E	D/C D/C	+			D			-	X	U	X/K/N N	ET ET	N N	- +	+	<del>- 1</del>
1137 413400 Appropriation to Equidate Contract Authority - Nonallocation - Transferred	Е	D/C				L			I I	А	U	N	EI	IN .	<u> </u>		
1138 Appropriations applied to liquidate contract authority withdrawn (-)																	
1138 413000 Appropriation To Liquidate Contract Authority Withdrawn	E	D/C				D				X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
4400 Fr													1	1			
1139 Appropriations substituted for borrowing authority (-) 1139 414000 Substitution of Borrowing Authority	E	D/C	+		D	D	F/P/T			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		<del></del>
1139 414000   Substitution of Borrowing Authority	E	D/C			P	D	F/P/1		I I	А	U	A/K/N	EC/EG/EM/EP/ER/ES/E1/TR	D/G/N		-	
1150 Anticipated appropriation (+ or -)															T = T		$\overline{}$
1150 412000 Anticipated Indefinite Appropriations	Е	D/C				D					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1151 Anticipated nonexpenditure transfers of appropriations (net) (+ or -)					_										+		<del></del>
1151 416000 Anticipated Transfers - Current-Year Authority 1151 416500 Allocations of Authority - Anticipated From Invested Balances	E	D/C D/C	+		B/C/D/P/R/S	D D			-		U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+++	-	<u>2</u>
1151 410500 Antocations of Authority - Anticipated From Invested Balances  1151 418300 Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E F	D/C	+		B/C/D/P/R/S P/R	D D			1		II.	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	++	-	2
1151   410500   Fundapared Barance Transfers - Oncongared Barances - Legislative Change of Furpose	L	D/C	1 1		1710	ь	1		1			2011	EC/EG/EM/EI/ER/EG/EI/TR	D/G/II			
1152 Anticipated redemptions of debt (appropriations) (-)																	
1152 404700 Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E	D/C			P	D					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1160 Appropriation (total)		1				ı	1		1			ı	1	I	$\overline{}$	-	
Тоо Арргоргации (тогат)															+-+		
This line is calculated. Equals sum of lines 1100 through 1152.															† †		
Advance appropriations:															$\bot$		<b>——</b>
1170 Advance appropriation		-	+					-			-				+-+		<del></del>
1170 Advance appropriation 1170 411100 Debt Liquidation Appropriations	E	D/C	+		D	D			1	X	U	X/N	EG/EP/ER	D/G/N	+	-	
1170 411500 Loan Subsidy Appropriation	E	D/C			D	D				X	U	X/N	EG/EP/ER	N N	+	-	$\overline{}$
1170 411700 Loan Administrative Expense Appropriation	E	D/C			D	D				X	U	X/N	EG/EP/ER	N	+	-	
1170 411900 Other Appropriations Realized	E	D/C			D	D				X	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	$\vdash$
1170 438400 Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	1		D	D	ļ			X	U	N	EG	N	+	-	1
1170 438400 Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	1		D	D		1		X	U	N	EG	N	<u> </u>	+	1
1171 Advance appropriation (special or trust fund)		1	1 1						1			1		l	$\top$		
1177 Advance appropriation (special of trust fund)  1171 411300 Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C	1		D	D			t	X	U	X/N	ES/ET	N	+	-	$\overline{}$
	E	D/C			D	D		1	1 1	X	II	X/N	ES/ET	N	+	-	
	E	D/C			D	D				Λ_	U	23/14					
1171   411400   Appropriated Receipts Derived from Available Trust or Special Fund Receipts   1171   438400   Temporary Reduction/Cancellation Returned by Appropriation   1171   438400   Temporary Reduction/Cancellation Returned by Appropriation   1171   438400   Temporary Reduction/Cancellation Returned by Appropriation   1171   138400   1171   11	E	D/C D/C			D D	D D				X	Ü	N N	ES/ET ES/ET	N N	+	-	1

Section V

### USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

No.   Section   Property   Prop	USSGL Crosswark - Sr 155: Report on Budget Execution and Budgetary Resources								USSGL .	Account Attributes								
	Line USSGL No. Acct. USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/NonFed Year	of BA PY Ad	j TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
		1 1		1	1	1	1	1	1			1	1	1	T	<del></del>	<del></del> -	
	Adjustments:				+		1			<b>+</b>			+			+	-+	
	1173 Advance appropriations permanently reduced (-)				1		1					1				$\rightarrow$	-+	
		Е	D/C			D		D	F/P/T		X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
Many control line   1						_							<b></b>					
Column   C	1174 438200 Temporary Reduction - New Budget Authority	Е	D/C	l .	1	D		D			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
Column   C	1180 Advance appropriation (total)	1			1	1	1		1	1			1			$\overline{}$	$\overline{}$	
Marcin   M	Too Rustine uppropriation (total)																	
The first boundard Equal user first 19th through 135.   19th Agreement	This line is calculated. Equals sum of lines 1170 through 1174																	
The first boundard Equal user first 19th through 135.   19th Agreement																$\longrightarrow$	$\longrightarrow$	
Section   Sect	Mandatory:	+			-								-			$\longrightarrow$	$-\!+$	
Section   Sect	This line is calculated. Equals sum of lines 1200 through 1252.				+											-+	-+	
200   1100   1004   1	This interior Equals state of the same and t						1						1			$\rightarrow$		
200   1100   1004   1	1200 Appropriation																	
130   150		Е			ļ	P	ļ								40,40,41	+	-	
1906   1907		E		1		D				<del>                                     </del>						+		
130   1100		E		+						<del>                                     </del>						+		
200   1970   1980   1		E														+	-	$\overline{}$
1906   1907   Pear Agreement Relieved   February   1907		E	D/C								X	U			N	+	-	
1909   1909   Jahrburn Adjanced to the Burner of the Plates On the Burner of the Bur		E				P										+		
130   1250   Landwing Adjusted to Finesce to the Beassa of the Police Confessions   B   DC   DM   N   EG   N   -   -		E			+	P	1									+	-	
130   130		E P			+		1			<b>+</b>						+		1
150   1570   Answer Appropriated From Sequelity From Sequelity Floward Plans People   B   DC		E														+	-	
1200   1200   Autourn Appropriate From Sequife Interest FASF - Transfer-Cut		E						M				U/E		EG	N			_
100   1300   1																		
1200   13700   14700   Authority Made Available From Receipt or Appropriation Ridances Previously Probabel From Obligation   E		E				P										+		
120   45700 Authority Made Available From Receipt or Appropriation Balances Pervisusly Prechaded From Obligation   E   DC   P   X   U   XKN   EGG   DGN   =   -		E			+	Р	1			<b>+</b>						+		
100   1500   1	1200 413000 Appropriation to Equitate Contact Authority	L L	D/C		+			IVI			Α		A/IN	EG/EI /EK	14		-	
120   130	1200 415700 Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation	E	D/C			P					X	U	X/K/N	EG	D/G/N	+	-	
120   Appropriation (special or trust fund)   120   Appropriation (special or trust fund)   120   Appropriation (special or trust fund)   120   Appropriation (special or trust fund)   120   Appropriation (special or trust fund)   120   Appropriation (special or trust fund)   120   Appropriation (special or trust fund)   120   Appropriation (special or trust fund)   120   Appropriation (special or trust fund)   120   Appropriation (special fund Receipts   120   Appr		E														+	-	
Second   Part		E														+		
101   1130   Apropriated Receips Derived from Marvailable Trust or Special From Receips   E   DC   P   M   X U XN   ESET   N   +   -	1200   439100   Adjustments to Indefinite Appropriations	Е	D/C					M			X	E	X/N	EG	N	+		
101   1130   Apropriated Receips Derived from Marvailable Trust or Special From Receips   E   DC   P   M   X U XN   ESET   N   +   -	1201 Appropriation (special or trust fund)				1		1		1							$\neg \tau$	$\neg \neg$	
1201   412100   Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction   E   DC   P   M   X   U   XKN   ESET   N   +   -		E				P						U			N	+	-	_
201   412400   Anounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction Cancellation   E   DC   P   M   X   U   X/KN   ET   N   +   -		E														+	-	
20   412400   Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction Cancellation   E   DC   P   M   X   U   X/KN   ET   N   +																		
12-00   412-00   Amounts Appropriated From Specific Invested TAFS - Receivable   E DC   P M   X UE XKN   ET N   + -	1201 412300 Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D/C	+	+	P	<b>_</b>	M	1	<del>                                     </del>	X	U/E	X/K/N	ET	N	+	-+	
1201   412600   Announts Appropriated From Specific Invested TAFS - Receivable   E   D.C   P   M   X   UE   X/K/N   ET   N   + -	1201 412400 Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C					M			X	U	X/K/N	ET	N	+	_	
1201   12700   Amounts Appropriated From Specific Invested TAFS - Payable   E   D.C	1201 412600 Amounts Appropriated From Specific Invested TAFS - Receivable		D/C			P		M					X/K/N	ET	N	+	-	
120   412700   Amounts Appropriated From Specific Invested TAFS - Payable   B   D/C   P   M   X   U/E   X/K/N   ET   N   -   +						P			_								+	
120   412800   Amounts Appropriated From Specific Invested TAFS - Transfers-In   E   D/C   P   M   N   N   E   T   N   +   -     120   412900   Amounts Appropriated From Specific Invested TAFS - Transfers-Out   E   D/C   P   M   N   N   E   T   N   +   -     120   412900   Amounts Appropriated From Specific Invested TAFS - Transfers-Out   E   D/C   P   M   N   E   T   N   +   -     120   412900   Amounts Appropriated From Specific Invested TAFS - Transfers-Out   E   D/C   P   M   N   E   T   N   +   -     120   412900   Amounts Appropriated From Specific Invested TAFS - Transfers-Out   E   D/C   P   M   N   E   T   N   +   -     120   412900   Amounts Appropriated From Specific Invested TAFS - Transfers-Out   E   D/C   P   M   N   E   T   N   +   -     120   412900   Amounts Appropriated From Specific Invested TAFS - Transfers-Out   E   D/C   N   M   N   E   T   N   N   E   T   N   N   +   -     120   412900   Amounts Appropriated From Specific Invested TAFS - Transfers-Out   E   D/C   N   N   E   T   T   T   T   T   T   T   T   T		_								<b> </b>						+	<del></del> -	
120   412900   Amounts Appropriated From Specific Invested TAFS - Transfers-Out   E   D/C				1		D				<del>                                     </del>						<del>-  -  </del>	+	
1201   413800   Appropriation To Liquidate Contract Authority   E   D/C   P   M   X   U   X/N   ES/ET   N   + -   1   1   1   1   1   1   1   1   1		E		1	1											+		
1201   438400   Temporary Reduction/Cancellation Returned by Appropriation   E   D/C   P   M   N   E/F   N   + -   1     1201   438400   Temporary Reduction/Cancellation Returned by Appropriation Returned by Appropriation   B   D/C   P   M   N   E/F   N   + -   1     1201   438400   Receipts Unavailable for Obligation Upon Collection   E   D/C   N   N   E/F   N   + -   1     1201   439400   Receipts Unavailable for Obligation Upon Collection   B   D/C   N   N   E/F   N   + -   1     1201   439400   Receipts Unavailable for Obligation Upon Collection   B   D/C   N   N   E/F   N   + -   1     1201   439400   Receipts Unavailable for Obligation Upon Collection   B   D/C   N   N   E/F   N   + -   1     1201   439400   Receipts Unavailable for Obligation Upon Collection   B   D/C   N   N   E/F   N   + -   1     1201   439400   Receipts Unavailable for Obligation Upon Collection   B   D/C   N   N   E/F   N   N   + -   1     1201   439400   Receipts Unavailable for Obligation Upon Collection   B   D/C   N   N   E/F   N   N   H   N   N   E/F   N   N   H   N   N   H   N   N   H   N   N		E				<u> </u>										+		
1201   439400   Receipts Unavailable for Obligation Upon Collection   E   D/C	1201 438400 Temporary Reduction/Cancellation Returned by Appropriation		D/C										N	ES/ET		+	-	1
1201   439400   Receipts Unavailable for Obligation Upon Collection		В		1	1	P	ļ			lacksquare		_				-	+	1
1203 Appropriation (previously unavailable)  1204 Reappropriation  1205 Appropriation (previously unavailable)  1206 Appropriation (previously unavailable)  1207 Appropriation (previously unavailable)  1208 Appropriation (previously unavailable)  1208 Appropriation (previously unavailable)  1209 Appropriation (previously unavailable)		E		1	<del> </del>		<del>                                     </del>			<del>                                     </del>						+	<del>- +</del>	1
1203 415700 Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation E D/C P N N N N ES/ET D/G/N + - 2  1204 Reappropriation	1201 [437400 [Receipts Onavanable for Congation Opon Conection	B	D/C	1	<u> </u>	1	<b>!</b>	iVI	1	1 I	I A	U	IN	EO/E1	1N		+	1
1203 415700 Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation E D/C P N N N N ES/ET D/G/N + - 2  1204 Reappropriation	1203 Appropriation (previously unavailable)															$\neg \tau$	$\overline{}$	
1204 Reappropriation																		
	1203   415700   Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation	E	D/C			P					X	U	X/K/N	ES/ET	D/G/N	+		2
	1304 P	1 1		1	1	1	1	1	1	1		1	1	1	1	<del></del>	<del></del>	
1507   15000   1800   1		F	D/C	-	-			М		+ +	v	11	Y/N	EC/EG/EM/EP/ER/ES/ET/TD	N	<del></del>	<del></del> +	
	120   12000   Ireapproframous - Huisiers-III	L	Dic	1	1	1	1	171	1	1 L	Λ		20/11	EC/ES/EM/EI/ER/ES/EI/IR	11			$\overline{}$

USSGL Cross	walk - SF 133: Report on Budget Execution and Budgetary Resources							USSGL A	ccount Attribute	s								
Line USSGL																		
No. Acct.	USSGL Account Title	Begin/End Debit/Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/NonFed Y	ear of BA	PY Adj	TAS Status	Trans. Code	Fund Type	Financing Account Code I	Debit	Credit	Addl. Info.
Nonexp	enditure transfers:		+						-								+	
1220 Approp	riations transferred to other accounts (-)			1			1										-+	
	Allocations of Realized Authority - To Be Transferred From Invested Balances	E C		İ			M		F		X	U/E	N	EP/ES/ET	N	+	-	1
	Allocations of Realized Authority - To Be Transferred From Invested Balances	В С					M		F		X	U/E	N	EP/ES/ET	N	-	+	1
1220 416700	Allocations of Realized Authority - Transferred From Invested Balances	E C					M		F		X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary																	
1220 416800	Reduction	E C					M		F		X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	Transfers - Current-Year Authority	E C			P		M		F		X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	Nonallocation Transfers of Invested Balances - Payable	E C					M				X	U/E	X/K/N	ES/ET		+	+	1
	Nonallocation Transfers of Invested Balances - Payable	B C		1			M		F		X	U/E	X/K/N	ES/ET	N N	-	+	1
1220 417300	Nonallocation Transfers of Invested Balances - Transferred  Allocation Transfers of Current-Year Authority for Noninvested Accounts	E C	+		D		M M		F	-	X	U/E U	X/N X/N	ES/ET EC/EG/EM/EP/ER/ES/ET/TR	N N	+		
	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E C		1	P P		M		F		X	U		EC/EG/EM/EP/ER/ES/ET/TR		+	-	
1220 419300	Balance Transfers - Choongaled Balances - Legislative Change of Furpose	E	<b>!</b>	<u> </u>	. г	<u> </u>	IVI		Г		Λ	U	A/IN	EC/EG/EM/EF/ER/ES/E1/TR	IN .	+		
1221 Approp	riations transferred from other accounts			1		I											$\neg \neg$	
	Allocations of Realized Authority - To Be Transferred From Invested Balances	E D	1		1		M		F		X	U/E	N	EP/ES/ET	N	+		1
	Allocations of Realized Authority - To Be Transferred From Invested Balances	B D					M		F		X	U/E	N	EP/ES/ET	N	-	+	1
	Allocations of Realized Authority - Transferred From Invested Balances	E D					M		F		X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary												_					
1221 416800	Reduction	E D	1				M		F		X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
	Transfers - Current-Year Authority	E D	<b>↓</b>	ļ	P		M		F		X	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+		
	Nonallocation Transfers of Invested Balances - Receivable	E D		1			M		ļļ.		X	U/E	X/K/N	ES/ET	N	+	-	1
	Nonallocation Transfers of Invested Balances - Receivable	B D	+	<b> </b>	1	ļ	M M		F		X	U/E U/E	X/K/N X/N	ES/ET ES/ET	N N	-	+	1
	Nonallocation Transfers of Invested Balances - Transferred			1	p				F		X	U/E U		ES/ET EC/EG/EM/EP/ER/ES/ET/TR	- 11	+		
	Allocation Transfers of Current-Year Authority for Noninvested Accounts  Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E D	+		P		M M		F	-	X	II		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+		
1221 419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E D	1	1	P	l .	M		Г		Λ	U	A/N	EC/EG/EM/EP/ER/ES/E1/1R	N	+		
Adjustn	nente:		1	ı		ı	l .								1		$\overline{}$	
Aujusti	ICHO,																$\rightarrow$	
1230 Approp	riations and/or unobligated balance of appropriations permanently reduced (-)																	
	Reappropriations - Transfers-Out	E D/C					M				X	Е	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1230 439200	Permanent Reduction - New Budget Authority	E D/C			P/R		M	F/P/T			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	Permanent Reduction - Prior-Year Balances	E D/C			B/D/P/R/S		M	F/P/T			X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- [	
	Receipts and Appropriations Temporarily Precluded From Obligation	E D/C			P		M				X	U	X/K/N	EG		+	+	1
1230 439700	Receipts and Appropriations Temporarily Precluded From Obligation	B D/C			P		M				X	U	X/K/N	EG	N	-	+	1
		1			1			1										
	riations and/or unobligated balance of appropriations temporarily reduced (-)  Temporary Reduction - New Budget Authority	E D/C	-	-	p		M				X	II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		$-\!+$	
	Temporary Reduction - New Budget Authority Temporary Reduction - Prior-Year Balances	E D/C		1	P		M				X	U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	- 11	+	-	
	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E D/C	+		P		M				X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	T .	$\rightarrow$	
	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E D/C			P		M				X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
			· ·						L L									
1235 Approp	riations precluded from obligation (-)																	
	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E D/C			D/P/R		M				X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1235 439700	Receipts and Appropriations Temporarily Precluded From Obligation	E D/C			P		M				X	U	X/K/N	ES/ET		+	-	1
1235 439700	Receipts and Appropriations Temporarily Precluded From Obligation	B D/C			P		M				X	U	X/K/N	ES/ET	N	-	+	1
1226	1.6 8.16 116()	1		1				1	,		-				1		<del></del>	
	riations applied to repay debt (-)	F D.G		1	B						**	II	X/N	FIG #PT	D/G/N		$\longrightarrow$	
	Actual Repayments of Debt, Current-Year Authority Actual Repayments of Debt, Current-Year Authority	E D/C E D/C		1	В		M M				X	U		ES/ET EC/EG/EM/EP/ER/ES/ET/TR		+		
1230 414000	Actual Repayments of Debt, Current- Feat Authority	E D/C	1	1	Г	l .	IVI			i.	Λ	U	A/IN	EC/EG/EM/EF/ER/ES/E1/1R	D/G/N	+		
1237 Approp	riations applied to deficiency by law (-)			1		I											$\neg \neg$	
1237	Tallions applied to detectine y by all ( )																$\rightarrow$	
			•				•	•								•		
This lin	e is not required to be supported by the USSGL at this time, but will be required in the future						<u></u>											
	riations applied to liquidate contract authority (-)																	
	Contract Authority Liquidated	E D/C	1		P		M				X	U		EC/EG/EM/EP/ER/ES/ET/TR	19	+		
	Contract Authority To Be Liquidated by Trust Funds	E D/C	1	ļ			M				X	U	X/K/N	ET	N	+		1
1238 413600	Contract Authority To Be Liquidated by Trust Funds	B D/C	1	1	L		M				X	U	X/K/N	ET	N	-	+	1
1220 4	with the substitute of the boundary and builty ( )	1	1					1		- 1		ı			1			
	riations substituted for borrowing authority (-) Substitution of Borrowing Authority	E D/C	<del> </del>	<b> </b>	D		М	F/P/T			v	TT	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	$\longrightarrow$	
1439 414000	DUOSHRULOH OF DOTTOWING AUDIOTRY	E D/C	1	1	r	l	M	F/f'/1	11		Λ	U	A/K/IN	EC/EU/EW/EP/EK/ES/E1/1K	D/G/N	+		
1250 Anticip	ated appropriation (+ or -)		1			1	1	1									$\overline{}$	
1200 Minicipa	nea appropriation (1 or )	L		·	<b></b>	·	1	1							ı			

X/N EC/EG/EM/EP/ER/ES/ET/TR

X/K/N

D/G/N

SUPPLEMENT

Section V

1400 404200 Estimated Indefinite Borrowing Authority

1400 412600 Amounts Appropriated From Specific Invested TAFS - Receivable

### USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources USSGL Account Attributes Line USSGL Financing Account Code | Debit | Credit No. Acct. USSGL Account Title Begin/End Debit/Credit Reimb Flag Apport Cat Auth Type Code Avail Time BEA Cat Borrow Source Fed/NonFed Year of BA PY Adj TAS Status Trans. Code Fund Type 1250 412000 Anticipated Indefinite Appropriations E D/C U X/N EC/EG/EM/EP/ER/ES/ET/TR 1251 Anticipated nonexpenditure transfers of appropriations (net) (+ or -) 1251 416000 Anticipated Transfers - Current-Year Authority D/C M X/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N 1251 416500 Allocations of Authority - Anticipated From Invested Balances D/C B/C/D/P/R/S M X/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N M 1251 418300 Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose D/C P/R X/N EC/EG/EM/EP/ER/ES/ET/TR 1252 Anticipated redemptions of debt (appropriations) (-) EC/EG/EM/EP/ER/ES/ET/TR 252 404700 Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority 1260 Appropriations (total) This line is calculated. Equals sum of lines 1200 through 1252. Advance appropriations: 1270 Advance appropriation 1270 411100 Debt Liquidation Appropriations D/C M X/N EG/EP/ER D/G/N D/C M 1270 411500 Loan Subsidy Appropriation X/N EG/EP/ER 1270 411700 Loan Administrative Expense Appropriation E М П X/N D/C D X FG/FP/FR 1270 411900 Other Appropriations Realized E D/C D M X H X/N FC/FG/FM/FP/FR/FS/FT 1271 Advance appropriation (special or trust fund) 1271 411300 Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts X/N D/C D M ES/ET 1271 411400 Appropriated Receipts Derived from Available Trust or Special Fund Receipts D/C D M X H X/N ES/ET 1271 438400 Temporary Reduction/Cancellation Returned by Appropriation D/C U ES/ET 1271 438400 Temporary Reduction/Cancellation Returned by Appropriation В D/C M X ES/ET Adjustments: 1272 Advance appropriations permanently reduced (-) X/K/N EC/EG/EM/EP/ER/ES/ET/TR 1272 439200 Permanent Reduction - New Budget Authority D/C M F/P/T 1273 Advance appropriations temporarily reduced (-) 1273 438200 Temporary Reduction - New Budget Authority X/K/N EC/EG/EM/EP/ER/ES/ET/TR 1280 Advance appropriation (total) This line is calculated. Equals sum of lines 1270 through 1273. Borrowing authority: Discretionary: 1300 Borrowing authority 1300 404200 Estimated Indefinite Borrowing Authority D/C F/P/T X/N EC/EG/EM/EP/ER/ES/ET/TR 1300 414100 Current-Year Borrowing Authority Realized E D/C P/T X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N 1300 414300 Current-Year Decreases to Indefinite Borrowing Authority Realized D/C D X X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N Adjustments: 1320 Borrowing authority permanently reduced (-) U X/K/N EC/EG/EM/EP/ER/ES/ET/TR 1320 439200 Permanent Reduction - New Budget Authority F/P/T D/C 1330 Anticipated reductions to current fiscal year borrowing authority (-) X/N EC/EG/EM/EP/ER/ES/ET/TR 1330 404400 Anticipated Reductions to Borrowing Authority 1340 Borrowing authority (total) This line is calculated. Equals sum of lines 1300 through 1330. Mandatory: 1400 Borrowing authority

P/T

D/C

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources								USSGL A	Account Attributes								
Line USSGL																	
No. Acct. USSGL Account Title			Reimb Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/NonFed Year of BA			Trans. Code			Debit		Addl. Info.
1400 412600 Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C			В		M			X	U	X/K/N	ES/ET	N	-	+	
1400 412800 Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C			В		M	EDE		X	U	X/N	ES/ET	N D/GAY	+		
1400 414100 Current-Year Borrowing Authority Realized 1400 414300 Current-Year Decreases to Indefinite Borrowing Authority Realized	E	D/C	-				M M	F/P/T		X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR		+		$\longrightarrow$
1400 414300   Current-Year Decreases to Indefinite Borrowing Authority Realized	E	D/C			<u>l</u>		M	F/P/T		X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
Adjustments:																	
1420 Democratic and reference			-													$\longrightarrow$	
1420 Borrowing authority permanently reduced (-) 1420 439200 Permanent Reduction - New Budget Authority	E	D/C	-	ļ	В		M	F/P/T		X	U	V/V/NI	EC/EG/EM/EP/ER/ES/ET/TR	N	-	-+	
1420 439200 Permanent Reduction - New Budget Authority	E	D/C		L	В	l	M	F/P/1		А	U	A/K/N	EC/EG/EM/EP/ER/ES/E1/1R	. N	+		
1421 Borrowing authority applied to repay debt (-)																	-
1421 412900 Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C			В		M			X	U	X/N	ES/ET	N	+	-	
1421 414200 Actual Repayment of Borrowing Authority Converted to Cash	E	D/C								X	U	X/K/N		D/G	+		
1421 414200 Actual Repayment of Borrowing Authority Converted to Cash	E	D/C								X	U	X/K/N	EG/EP/ER/TR	N	+	-	
1421 414600 Actual Repayments of Debt, Current-Year Authority	E	D/C			В		M			X	U	X/N	EP	N	+		
1430 Anticipated reductions to current fiscal year borrowing authority (-)										1					1	$\overline{}$	
1430 404400 Anticipated Reductions to Borrowing Authority	E	D/C					M				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		2.
1430 404700 Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E	D/C			В		M				Ü	X/N	EP	N	+	-	2
					I	1											
Anticipated borrowing authority:			1	-							-			+	-	$\dashv$	
1440 Borrowing authority (total)																	
This line is calculated. Equals the sum of lines 1400 through 1430																	
Contract authority:																	
									<b>+</b>					1		$\rightarrow$	
Discretionary:									<b>-</b>								
1500 Contract authority														+		-	
1500 403200 Estimated Indefinite Contract Authority	E	D/C	+				D				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			2
1500 413100 Current-Year Contract Authority Realized	F	D/C					D		<del>                                     </del>	X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR		-	-	
1500 413300 Decreases to Indefinite Contract Authority	E	D/C					D			X	Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
lay ye					I		1		1								
Nonexpenditure transfers:			-													-+	
1510 Contract authority transferred to other accounts (-)				1					+ +					+		-+	
1510 413700 Transfers of Contract Authority - Allocation	F	C					D		F	X	U/E	X/K/N	ET	N	_		1
1510 413700 Transfers of Contract Authority - Allocation	В	C		1			D		F	X	U/E	X/K/N	ET	N	-	+	1
1310 113700 Pransies of Contact Flamous Finocation			1		ı	l		1			C/L	701011		.,			
1511 Contract authority transferred from other accounts																	
1511 413700 Transfers of Contract Authority - Allocation	E	D					D		F F	X	U/E	X/K/N	ET	N	+		
1511 413700 Transfers of Contract Authority - Allocation	В	D					D		F	X	U/E	X/K/N	ET	N	-	+	
Adjustments:										1						$\neg \neg$	
1520 Contract authority and/or unobligated balance of contract authority permanently reduced (-)			1				<u> </u>	L		<u> </u>							
1520 439200 Permanent Reduction - New Budget Authority	E	D/C			C		D	F/P/T		X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR		+		
1520 439300 Permanent Reduction - Prior-Year Balances	Е	D/C			С		D	F/P/T	L	X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1522 Contract authority precluded from obligation (limitation on obligations) (-)										1					1	$\neg \tau$	
1522 439500 Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E	D/C	1		С		D	<u> </u>		X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1522 439700 Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C			C		D			X	U	X/K/N	EG/ES/ET	N	+		1
1522 439700 Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			С		D			X	U	X/K/N	EG/ES/ET	N	-	+	1
1530   Anticipated nonexpenditure transfers of contract authority (+ or -)				1	I	l	1	1	1	1	ı			1 1	-	<del></del>	
1530 Anticipated nonexpenditure transfers of contract authority (+ or -)  1530 416000 Anticipated Transfers - Current-Year Authority	Е	D/C			С		D			<del> </del>	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-+	2
	1																
1531 Anticipated adjustments to current year contract authority (+ or -)																	
1531 403400 Anticipated Adjustments to Contract Authority	E	D/C			l	l	D			L	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		2
1540   Contract authority (total)					ı	l	1			1						$\overline{}$	
15-70 Contract authority (total)			1	<u> </u>			t -			1	<b>-</b>			+		-+	
This line is calculated. Equals sum of lines 1500 through 1531.			1					Ì	1	1	1		1	1	i i	-+	
							<u> </u>			1						-	
· · · · · · · · · · · · · · · · · · ·			•				•	•									

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources								USSGL A	ccount Attrib	outes								
Line USSGL												m					a 11.	
No. Acct. USSGL Account Title Mandatory:	Begin/End	Debit/Credit	Keimb Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/NonFed	Year of BA	PY Adj	1AS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
TAMBUROTY I																$\Box$		
1600 Contract authority																		
1600 403200 Estimated Indefinite Contract Authority	E	D/C					M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1600 413100 Current-Year Contract Authority Realized	E	D/C					M M				X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	<del>                                     </del>
1600 413300 Decreases to Indefinite Contract Authority	E	D/C					M				X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	Ь
Nonexpenditure transfers:			1		1	1				1					1		1	<del></del>
Total appenditure transfers																		
1610 Contract authority transferred to other accounts (-)																		
1610 413700 Transfers of Contract Authority - Allocation	E	C					M		F		X	U/E	X/K/N	ET	N	+	-	1
1610 413700 Transfers of Contract Authority - Allocation	В	C					M		F		X	U/E	X/K/N	ET	N	-	+	1
1610 415300 Transfers of Contract Authority - Nonallocation	E	C							F	NEW	X	U	N	ET	N	+	-	1
1610 415300 Transfers of Contract Authority - Nonallocation	В	С							F	NEW	X	U	N	ET	N		+	1
1611 Contract authority transferred from other accounts			I							1								T
1611 413700 Transfers of Contract Authority - Allocation	E	D	1				M		F		X	U/E	X/K/N	ET	N	+	-	1
1611 413700 Transfers of Contract Authority - Allocation	В	D					M		F		X	U/E	X/K/N	ET	N		+	1
1611 415300 Transfers of Contract Authority - Nonallocation	E	D							F	NEW	X	U	N	ET	N	+	-	1
1611 415300 Transfers of Contract Authority - Nonallocation	В	D							F	NEW	X	U	N	ET	N	-	+	1
Lan de la constant de								1						T	T		, ,	
Adjustments:			1		ļ		<b>}</b>			1		-		<del>                                     </del>	-	$\longmapsto$		<b>├</b>
1620 Contract authority and/or unobligated balance of contract authority permanently reduced (-)			1	1			1			1		1				$\vdash \vdash \vdash$	1	$\vdash$
1620 439200 Permanent Reduction - New Budget Authority	E	D/C	+		C		M	F/P/T			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1620 439300 Permanent Reduction - Prior-Year Balances	E	D/C			C		M	F/P/T			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	<u> </u>
									U									
1622   Contract authority precluded from obligation (limitation on obligations) (-)																		
1622   439500   Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E	D/C			C		M				X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1622 439700 Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C			С		M				X	U	X/K/N	EG/ES/ET	N	+	-	1
1622 439700 Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			C		M				X	U	X/K/N	EG/ES/ET	N	<u></u>	+	1
1630   Anticipated nonexpenditure transfers of contract authority (net) (+ or -)			1			1	1	1		1	1	1		Т			1	
1630 416000 Anticipated Transfers - Current-Year Authority	E	D/C	+		C		M					II	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1000 110000 Innopace Tansers Current Year Tansers		D/C	1	I .	Ü	l		1		1			2211	DO/EG/EMIEN/EM/EG/EM/IN	D/G/IT			<u> </u>
1631 Anticipated adjustments to current year contract authority (+ or -)																		
1631 403400 Anticipated Adjustments to Contract Authority	E	D/C					M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		2
													•					
1640 Contract authority (total)																igspace		<b>↓</b>
THE R. L. L. L. T. L. B. W. 1604 J. 1621																igwdown		ļ
This line is calculated. Equals sum of lines 1600 through 1631.												1		+		$\vdash \vdash$		
Spending authority from offsetting collections:			+													$\vdash$		<del> </del>
Spending definition of several concentrations																		
Discretionary:																		
1700 Collected																ldot		<u> </u>
1700 421200 Liquidation of Deficiency - Offsetting Collections	E	D/C					D		E/F/N E/F/N		X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N	+	-	<b>—</b> ,—
1700   422200   Unfilled Customer Orders With Advance 1700   422200   Unfilled Customer Orders With Advance	B B	D/C D/C	-				D D		E/F/N E/F/N		X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-	1
1700 422200 Unfilled Customer Orders With Advance 1700 425200 Reimbursements and Other Income Earned - Collected	B F	D/C D/C	1	1			D	1	E/F/N E/F/N	1	X	U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	_	+	1
1700 425300 Refiniousements and Other Income Earned - Conected  1700 425300 Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C	1				D		E/F/N E/F/N		X	U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-	
1700   425500   Expenditure Transfers from Trust Funds - Collected	E	D/C	1		1		D				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR		+	-	
1700 426000 Actual Collections of "governmental-type" Fees	E	D/C					D				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
1700 426100 Actual Collections of Business-Type Fees	E	D/C					D				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1700 426200 Actual Collections of Loan Principal	E	D/C	ļ				D				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	<b>↓</b>
1700 426300 Actual Collections of Loan Interest	E	D/C	1		ļ		D			ļ	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	<b>├</b>
1700   426400   Actual Collections of Rent 1700   426500   Actual Collections From Sale of Foreclosed Property	E	D/C D/C	+		<b>—</b>		D D	1			X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-	├──
1700   426500   Actual Collections From Sale of Foreclosed Property  1700   426600   Other Actual Business-Type Collections From Non-Federal Sources	E	D/C D/C	1	1			D			1	X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-	<del>                                     </del>
1700 426700 Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	+				D				X	U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR		+	-	<del>                                     </del>
1700 427100 Actual Program Fund Subsidy Collected	E	D/C	İ				D				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR		+	-	<b>†</b>
1700 427300 Interest Collected From Treasury	E	D/C					D				X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1700 427500 Actual Collections From Liquidating Fund	E	D/C					D				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
															Th. (40) D.Y.			
1700 427600 Actual Collections From Financing Fund 1700 427700 Other Actual Collections - Federal	E	D/C D/C					D D				X	U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-	

Section V

# USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

### 1150/71

March   Marc		vaik - Sr 155: Report on Budget Execution and Budgetary Resources								USSGL A	Account Attributes	s								
100   100	Line USSGL	USSCI Account Title	Rogin/Fnd	Dobit/Crodit	Paimh Flag	Annort Cat	Auth Type Code	Avail Time	REA Cot	Roppow Source	Fod/NonFod V	oor of RA DV	Adi TA	S Statue	Trone Code	Fund Type	Financing Account Code	Dobit	Credit	Addl Info
100   Secure designment of the control services   1			E		Kenno Frag	Apport Cat	Auth Type Code	Avan Time		Borrow Source	reu/Nomreu 1							+	-	Audi. Ililo.
100   Secure designment of the control services   1		•																		
			E								EEN							+	-	
100   100	1700 497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					D	ļ	E/F/N		X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
150   150	1701 Change	in uncollected customer payments from Federal sources (+or -)																		
150, 150, 150, 150, 150, 150, 150, 150,	1701 422100	Unfilled Customer Orders Without Advance	Е															+		1
100   100					1						E/F							-	+	1
1982   1982					1						<del>                                     </del>							+	-	1
100   100					1	<u> </u>					E/E							-	-+-	1
1962   1962			В															- 1	+	<del></del> i
10.   10.			E											U/E		EC/EG/EM/EP/ER/ES/ET/TR		+	-	1
100   100			В															-	+	1
100   100			E															+		1
1982   1900			В		+	ļ					-								+	
100   100			B		+						<del>                                     </del>							+	+	1
																		+	-	<del>-i</del>
100   100			В	D/C										U/E			D/G/N		+	1
100   100																				
1202   1202	1702 Offsettin	g collections (previously unavailable)	<u> </u>	D.(C	<u> </u>	<u> </u>			<u> </u>		$\vdash$		OZ.	**	XZ /ZZ A.Y	FORGEL EDED FOR	.,	$\vdash$	<del></del>	
150   150					+	ļ					-			_				+		
			E		1		3				<del>                                     </del>							+		
Part   Part	1702 438400	Temporary Reduction/Cancellation Returned by Appropriation	E				S												+	1
Fig.   Specifing antherity from effecting collections transferred to other accounts (-)			В	D/C			S		D					U	N	EG/EP/ER/ET	N	-	+	1
Fig.   Specifing antherity from effecting collections transferred to other accounts (-)																				
Fig.   1700	Nonexpe	enditure transfers:									$\vdash$							<b>↓</b>		
Fig.   1700	1710 6		+ +		1						<del>                                     </del>							$\longmapsto$	$\longrightarrow$	
170   41700   Allocation Transfers (Control New York Androlyty for Notinvested Accesses   B   C   S   D   F   X   U   XN   ESCENDEPERESETTR N   -			E	C	1	1	c		D		E	-	v	II	V/N	EC/EC/EM/ED/ED/ES/ET/TD	N	$\vdash$	$\longrightarrow$	
F   S   D   F   X   U   XN   ECGGMEPURESETTR   N   +   -			E	_							F							+		
1711   17170   Nonlineation Transfers of Persead Balances - Receivable   E   D   S   D   F   X   U   XN   ECGEMEPERESTITR N   - 1   1711   17170   Nonlineation Transfers of Prevended Balances - Receivable   B   D   D   N   V   V   V   V   V   V   V   V   V			E	C			S				F			U				+	-	
1711   17170   Nonlineation Transfers of Persead Balances - Receivable   E   D   S   D   F   X   U   XN   ECGEMEPERESTITR N   - 1   1711   17170   Nonlineation Transfers of Prevended Balances - Receivable   B   D   D   N   V   V   V   V   V   V   V   V   V																				
1711   1710   Noullector Tansfers of Invested Balances - Receivable   E D   D   X UE XKN   EG N   -   -       1711   17120   Noullector Tansfers of Invested Balances - Transferred   E D   D   X UE XKN   EG N   -   -     1711   17120   Noullector Tansfers of Invested Balances - Transferred   E D   D   X UE XKN   EG N   -   -     1711   17120   Noullector Tansfers of Invested Balances - Transferred   E D   D   F X UE XKN   EG N   -   -     1711   17120   Noullector Tansfers of Invested Balances - Transferred   E D   N   D   F X UE XKN   EG N   -   -     1711   17120   Noullector Tansfers of University Year Authority   No minimized Accounts   E D   N   S D   F X U XN   ECGGEMEPREESETTR   N   -       1711   17120   Noullector Tansfers of University Year Authority   No minimized Accounts   E D   N   S D   F X U XN   ECGGEMEPREESETTR   N   -       1711   17120   Noullector Tansfers of University Year Authority   N   ECGGEMEPREESETTR   N   -       1711   17120   Noullector Tansfers of University Year Authority   N   ECGGEMEPREESETTR   N   -       1711   17120   Noullector Tansfers of Spending authority from offsetting collections to general fund ( )			-											**	****			<b>↓</b>		
1711   1710   Nonallocation Transfers of Invested Balances - Receivable   B D   D   F X UE XKN EG N - 4   1   1   1   1   1   1   1   1   1			E			1	S				F			_				+		
1711   17190   Nonalization Transfers of Invested Blainces - Transferred   E D   S D F F X UE XN ESCGEMEPERESETTR N +			B		+						<del>                                     </del>							+	+	1
1711   147500   Allocation Transfers of Current-Year Authority for Noninvested Accounts			E			İ					F							+	-	<u> </u>
Adjustments:	1711 417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E				S				F							+	-	
1720   Capital transfer of spending authority from offsetting collections to general fund (-)	1711 419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D			S		D		F		X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1720   Capital transfer of spending authority from offsetting collections to general fund (-)	1					1	1			1			-			1	1			
1720   415100   Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority   E   D/C   S   D   X   U   X/N   ECEGEMEPERESETTR   D/GN   + -	Adjustn	ents:	-		-				-				_					<del>├</del>	$\longrightarrow$	
1720   415100   Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority   E   D/C   S   D   X   U   X/N   ECEGEMEPERESETTR   D/GN   + -	1720 Capital	transfer of spending authority from offsetting collections to general fund (-)	+ +								<b>—</b>	-						t	$\longrightarrow$	
1722   439200   Permanent Reduction - New Budget Authority   Form offsetting collections temporarily reduced (-)   1723   498200   Temporary Reduction - New Budget Authority   Form offsetting collections temporarily reduced (-)   1724   488200   Temporary Reduction - New Budget Authority   Form offsetting collections repeated from obligation   Form offsetting collections recluded from obligation   Form offsetting collections precluded from obligation   Form offsetting collections fremporarily Precluded from obligation   Form offsetting collections fremporarily Precluded from obligation   Form offsetting collections fremporarily Precluded from obligation   Form offsetting collections fremporarily Precluded from obligation   Form offsetting collections fremporarily Precluded from obligation   Form offsetting collections fremporarily Precluded from obligation   Form offsetting collections fremporarily from offsetting collections fremporarily from offsetting collections applied to repay debt (-)   Form offsetting collections applied to repay debt (-)   Form offsetting collections applied to liquidate contract authority (-)   Form offsetting collections applied to liquidate contract authority (-)   Form offsetting collections applied to liquidate contract authority (-)   Form offsetting collections applied to liquidate contract authority (-)   Form offsetting collections applied to liquidate contract authority (-)   Form offsetting collections applied to liquidate contract authority (-)   Form offsetting collections applied to liquidate contract authority (-)   Form offsetting collections applied to liquidate contract authority (-)   Form offsetting collections applied to liquidate contract authority (-)   Form offsetting collections applied to liquidate contract authority (-)   Form offsetting			Е	D/C			S		D				X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1722   439200   Permanent Reduction - New Budget Authority   Form offsetting collections temporarily reduced (-)   1723   498200   Temporary Reduction - New Budget Authority   Form offsetting collections temporarily reduced (-)   1724   488200   Temporary Reduction - New Budget Authority   Form offsetting collections repeated from obligation   Form offsetting collections recluded from obligation   Form offsetting collections precluded from obligation   Form offsetting collections fremporarily Precluded from obligation   Form offsetting collections fremporarily Precluded from obligation   Form offsetting collections fremporarily Precluded from obligation   Form offsetting collections fremporarily Precluded from obligation   Form offsetting collections fremporarily Precluded from obligation   Form offsetting collections fremporarily Precluded from obligation   Form offsetting collections fremporarily Precluded from obligation   Form offsetting collections fremporarily from offsetting collections applied to repay debt (-)   Form offsetting collections applied to liquidate contract authority   Form offsetting collections applied to liquidate contract authority   Form offsetting collections applied to liquidate contract authority   Form offsetting collections applied to liquidate contract authority   Form offsetting collections applied to liquidate contract authority   Form offsetting collections applied to liquidate contract authority   Form offsetting collections applied to liquidate contract authority   Form offsetting collections applied to liquidate contract authority   Form offsetting collections applied to liquidate contract authority   Form offsetting collections applied to liquidate contract authority   Form offsetting collections applied to liquidate contract authority   Form offsetti																				
1723   48820   Temporary Reduction - New Budget Authority   Femorary Reduction - New Budget Authority   Femorary Reduction - Prior-Year Balances   D/C   S   D   X   U   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   +   -																		1		
1723   438200   Temporary Reduction - New Budget Authority	1722 439200	Permanent Reduction - New Budget Authority	E	D/C			S		D	F/P/T			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1723   438200   Temporary Reduction - New Budget Authority	1723 Spendin	g outhority from affecting collections temporarily reduced (-)	1			1			1	ı	т т					1			$\overline{}$	
1723   438300   Temporary Reduction - Prior-Year Balances			Е	D/C	+		S		D		<b>+</b>	-	X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1725   43950  Authority Unavailable for Obligation Pursuant to Public Law - Temporary   E   D/C   S   D   X   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   + 2   2   2   2   2   2   2   2   2			E	D/C			S		D				X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1725   43950  Authority Unavailable for Obligation Pursuant to Public Law - Temporary   E   D/C   S   D   X   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   + 2   2   2   2   2   2   2   2   2																				
1725   43980  Offsetting Collections Temporarily Precluded From Obligation   E   D/C   S   D   X   U   X/K/N   EG/EP/ER   N   + -   1   1725   43980  Offsetting Collections Temporarily Precluded From Obligation   B   D/C   S   D   X   U   X/K/N   EG/EP/ER   N   + -   1   1726   1			-	Pr 100		<u> </u>			-		$\vdash$			**	XY O Y	FORGER LEPTON TO THE	D/C 2 Y	$\longmapsto$		
1725   43980  Offsetting Collections Temporarily Precluded From Obligation   B   D/C   S   D   X   U   X/K/N   EG/EP/ER   N   -   +   1     1726   Spending authority from offsetting collections applied to repay debt (-)			E		1	1	~			-	<del>                                     </del>							+	-	2
1726 Spending authority from offsetting collections applied to repay debt (-)  1726   414600   Actual Repayments of Debt, Current-Year Authority  E D/C   S D   X U X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   + -    1727   Spending authority from offsetting collections applied to liquidate contract authority (-)			E B		+	1					<del>                                     </del>			_				+	+	1
1726 414600 Actual Repayments of Debt, Current-Year Authority D/G/N + - 1727 Spending authority from offsetting collections applied to liquidate contract authority (-)	1.23 437800	Concerning Concerning Frequency Free House From Conguiton	ь	Dic	1	1		1		ı		ı	- 1	J	23/13/11	LO/LI /LIX				
1727 Spending authority from offsetting collections applied to liquidate contract authority (-)																				
	1726 414600	Actual Repayments of Debt, Current-Year Authority	Е	D/C			S		D				X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	4555 la								_	1						1				
1/2/ J415900   Lontract Authority Education   E   D/C     S   D     X   U   XVKN   EC/EG/EM/EP/ER/ES/E1/1R   N   +   -			г.	D/C	1	1	c c		- D	-	<del>                                     </del>			**	V/Z/AI	EC/EC/EM/ED/ED/EC/EE/ED	NY.	$\vdash$	$\longrightarrow$	
	1/2/ 413500	Contract Authority Enquidated	E	D/C	1	<u> </u>	8		D	l	1	I	Λ.	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		

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e USSGL								

The book of the content of the conte	USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources								USSGL A	Account Attributes							
130   130		D/E	D-1:4/C 3:4	D. i.u.b. Ele-	1	Andh Ton Code	A 23 TP2	DEA C-4	D C	E-d/ME-d W & DA	D\$7 A.J.	TA C C4-4	T C-1-	F1 T	Firmwine Assemble Code D	. 1.14 C.	
The properties of the proper	10. Acc. CSSGE Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type Code	Avan 11me	BEA Cat	Borrow Source	red/Nonred Year of BA	PY Adj	1A5 Status	Trans. Code	Fund Type	Financing Account Code De	bit Cr	edit Addi. Inio.
Fig.   Property of the content of the property of the content of the property of the content of the property of the content of the property of the content of the property of the content of the property of		Е	D/C			S		D	F/P/T		X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
										<u>.</u>							
10   10   10   10   10   10   10   10	1740 Anticipated collections, reimbursements, and other income																
1		E	D									U				+	- 2
Part   Part												-				+	- 2
No.   Continue of the contin				D/R	A/B/E											+	- 2
10   10   10   10   10   10   10   10	1740 421500 Anticipated Expenditure Transfers from Trust Funds	E	D/C					D				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 2
10   10   10   10   10   10   10   10					1										1		
Fig.   1902		P	D/C			C		- D		-		**	VAI	ECECEMEDED ECETED	D/CAY	-	
The property of the property				-		S c				+		Ü				-	- 2
	1741 418300   Anticipated Balance Hansiels - Unionigated Balances - Legislative Change of Furpose	E	D/C			S		D				U	A/IN	EC/EG/EM/EF/ER/ES/E1/1R	IN I	+	- 2
	1742 Anticipated capital transfers and redemntion of dobt (spending authority from offsetting collections) (.)	1		1	1										1	-	$\neg$
The position cathoring colorisms (fined)		E	D/C	1		S		D		†		II	X/N	FC/FG/FM/FP/FR/FS/FT/TR	D/G/N	+	- 2
No.	17 12 Tro 1700 P. Interpated Transiers to the General Fand of the Treatment Current Feat Fand on the		D/C	1		J				· · · · · · · · · · · · · · · · · · ·			22/11	EC/EG/EM/EF/EM/ED/EF/TA	5,0,11		
No.	1750 Spending authority from offsetting collections (total)																
Manufact															1		
Manufact	This line is calculated. Equals sum of lines 1700 through 1742.																
10   1250																	
100   1200	Mandatory:																
100   1200																	
100   1250   Lifest Canaser Codes W. Advance: Code W. A. Aller Control   P. D. C.   M.   BENN   N.   U.S.   X.   ECEGNSPPERSETTE   DON		$\bot$						oxdot		<u> </u>							-
180   150		E			ļ											+	-
180   2550   Rent-content and Other Rental Colored   E   DC   M   EFS   X   UE   XN   ECEGNAPPERSETTE   DGN   -		Е														+	- 1
180   5250   Procedure Transfer from Transfer According to 1		В															+ 1
150   150		E		ļ												+	
100   2000   Acad Collection of Processing Page 1   1		E								E/F/N						+	-
180   1500   Actual Collections of Basiness Pyre Free   F.   D.C.   N.   N.   N.   N.   N.   N.   N.		E	D/C	-						+		U/L				-	
1800   15000   Actual Collections of Joseph Interest   F.   1800   15000   1		E								+						-	
1800   1500   Actual Collections of June Interest   E DC   M M   X UE		E		1						†						+	<del>:                                    </del>
1800   1500   Action   Collections from Non- Fine functional property   E   D C   M M		E														+	
1800   1500   0   15		E	D/C					M				U/E	X/N		D/G/N	+	-
1800   42700   Oher Actual Sysyer-Confection From Non-Federal Sources		Е														+	-
1800   1570   Actual Procurar Paral Subsidy Collected   E   DC   M   M   N   X   UE   XN   ECGEMENPEERSETTE   DGN   -	1800 426600 Other Actual Business-Type Collections From Non-Federal Sources	E	D/C					M			X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
1800   12700   Internal Collection From Engagery   Fig.   1800   12700   Internal Collection From Engagery   1800   12700   Internal Collection From Engagery   1800   12700   Internal Collection From Engagery   1800   12700   Internal Collection From Engagery   1800   12700   Internal Collection From Engagery   1800   12700   Internal Collection From Engagery   1800   12700   Internal Collection From Engagery   1800   12700   Internal Collection From Engagery   1800   12700   Internal Collection From Engagery   1800   12700   Internal Collection From Engagery   1800   12700   Internal Collection From Engagery   1800   12700   Internal Collection From Engagery   1800   12700   Internal Collection From Engagery   1800   12700   Internal Collection From Engagery   1800	1800 426700 Other Actual "governmental-type" Collections From Non-Federal Sources	E	D/C					M			X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
1800   12700   Actual Collections From Liquidating Fund	1800 427100 Actual Program Fund Subsidy Collected	E	D/C					M			X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
1800   1870   Option   From Franchis Franchis   Franc		E														+	
1800   45700		E														+	
1800   457200   Downward Adjustments of Prior Vear Prepaid Advanced Undelivered Orders - Obligations, Refunds Collected   E   D.C   M   M   EFN   X   UE   XN   ECEGEMEPRESETTR   DGN   +		E														+	-
1800 457200   Downward Adjustments of Prior Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected   E   DC   M   EFN   X   UE   XN   ECEGEMEPERSETTR   DGN   + -		E														+	-
1800   497200   Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected   E   DC   M   EFN   X   UE   X/N   ECEGEMEPERESETTR   D/GN   + -	1800 429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C					M		<b>+</b>	X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
1800   497200   Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected   E   DC   M   EFN   X   UE   X/N   ECEGEMEPERESETTR   D/GN   + -	1900 407200 December A Findament of Prior Vice President Advanced West Street College of Ordinary Ordinary Refered College	r.	D/C					M			v	11/02	VAI	ECECEMEDED ECETED	D/CAY		
1801   C2100   Unfilled Customer Delex Without Advance		E		1						E/E/N	71					+	<del></del>
1801   422100   Unfilled Customer Orders Without Advance	1000 110 200 120 on waith raginations of Trior-real raid Delivered Orders * Obligations, Reduinds Confected	1 1	D/C	1		Ll		1/1		13/1/11	А	U/E	23/19	LOLDO/LIMET/EN/ES/ET/TR	D/G/IV	<del></del>	
1801   422100   Unfilled Customer Orders Without Advance	1801 Change in uncollected customer payments from Federal sources (+or -)	1														$\neg \vdash$	
1801   422500   Expenditure Transfers from Trust Funds - Receivable   E   D.C   M   EF   X   UE   X/KN   EC/EG/EMPERE/SETTITR   D.G/N   - + -   1   1   1   1   1   1   1   1   1		Е	D/C					M		E/F	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 1
1801   42500   Expenditure Transfers from Trust Funds - Receivable   B D.C   M B.F.   X U.E XK.N   EC.G.G.M.E.P.F.R.E.S.E.T.T.R   D.G.N   -   +   1   1   1   1   1   1   1   1   1		В														-	+ 1
1801   42500   Expenditure Transfers from Trust Funds - Receivable   B D.C   M B.F.   X U.E XK.N   EC.G.G.M.E.P.F.R.E.S.E.T.T.R   D.G.N   -   +   1   1   1   1   1   1   1   1   1		E	D/C					M				U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 1
1801   425100   Reimbursements and Other Income Earned - Receivable   B   D/C   M   E/F   X   U/E   X/K/N   E/CEG/EM/EP/ER/ES/ET/TR   D/G/N   - + 1   1801   428300   Interest Receivable From Treasury   D/G/N   - + 1   1801   428300   Interest Receivable From Treasury   D/G/N   - + 1   1801   428500   Receivable From Treasury   D/G/N   - + 1   1801   428500   Receivable From the Liquidating Fund   E   D/C   M   X   U/E   X/K/N   E/CEG/EM/EP/ER/ES/ET/TR   D/G/N   - + 1   1801   428500   Receivable From the Liquidating Fund   D/G/N   - + 1   1801   428500   Receivable From the Liquidating Fund   D/G/N   - + 1   1801   428500   Receivable From the Liquidating Fund   D/G/N   - + 1   1801   428500   Receivable From the Financing Fund   D/G/N   - + 1   1801   428500   Receivable From the Financing Fund   D/G/N   - + 1   1801   428500   Receivable From the Financing Fund   D/G/N   - + 1   1801   428500   Receivable From the Financing Fund   D/G/N   - + 1   1801   428500   Receivable From the Financing Fund   D/G/N   - + 1   1801   428700   D/G/N   D/G/N   D/G/N   D/G/N   D/G/N   - + 1   1801   428700   D/G/N   D/G/		В	D/C					M			X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+ 1
1801   428300   Interest Receivable From Treasury		E														+	- 1
1801   428300   Interest Receivable From Treasury		В								E/F						- [	+ 1
1801   428500   Receivable From the Liquidating Fund	1801 428300 Interest Receivable From Treasury	E														+	- 1
1801   428500   Receivable From the Liquidating Fund   B   D/C   M   X   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   - + 1		В		ļ													+ 1
1801   428600   Receivable From the Financing Fund		E			ļ											+	- 1
1801   428600   Receivable From the Financing Fund		B		1												-	+ 1
1801   428700   Other Federal Receivables		E		1												+	- 1
1801   428700   Other Federal Receivables	1001 420000 Receivable 110iii die 1 maneing 1 die	B		<del> </del>												+	+ 1
1802 Offsetting collections (previously unavailable)  1802 412100 Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation  E D/C S M X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -										+ + + -						+	- 1
1802 412100 Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation E D/C S M X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -	1001  426700   Other receivables	В	D/C	1	1			M			Λ	U/E	A/K/N	EC/EG/EM/EP/ER/ES/E1/1R	D/G/N		+ 1
1802 412100 Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation E D/C S M X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -	1802 Offsetting collections (previously unavailable)	1 1		1	1	I		1							1	$\overline{}$	$\overline{}$
		E	D/C			S		М		+ + + -	X	ŢŢ	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	
	1802 412300 Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D/C	1	i	S		M			X	U		EC/EG/EM/EP/ER/ES/ET/TR		+	

Account	

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Description   Description	1811 4	19300 Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D			S		M		F	1	X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		<u> </u>
Description   Description	<del></del>					1	1		,	-	1		1	1	1			, ,		1
150   1510   Acade Copins   Tenumber and Control Found for Through C	A	Adjustments:										<b> </b>	1	-	<b> </b>			1 -		<b> </b>
150   1510   Acade Copins   Tenumber and Control Found for Through C	920 0	Cit-1 (										<b> </b>	1		<del>                                     </del>					<del>                                     </del>
152    Security and effective collection temperate reduced ( )			T.	D/C			c					-	v	**	VAI	EC/EC/EM/ED/ED/EC/ET/TD	D/C/M	<b>.</b>		
1921   1922	1020 4	+13100 Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	E	D/C			5	ı	IVI	Į.		i .	X	U	A/N	EC/EG/EM/EP/EK/ES/E1/TR	D/G/N	+		1
1921   1922	823 6	Spanding authority from affecting collections temporarily reduced ( )						1		ı		1	1		1			1 1		1
1823   1825   Septiming underly from effecting collections applied by England (initiation on adaptation)	1822 4	138200 Temporary Reduction - New Budget Authority	F	D/C			c		м			<b> </b>	v	TT	Y/V/N	EC/EG/EM/EP/ED/ES/ET/TD	N			<b> </b>
	1823 4	138300 Temporary Reduction - Prior-Year Balances	L				8					<b> </b>						+	<u> </u>	<b> </b>
1825   18250   Authorn Vancalable for Obliquizan Pressure to Poblic Law Temporary   E DC	-023 4	Achipotal Reduction - 11101- Tent Daminess	E)	D/C			٥	ı		I					AV IX/IX	EC/EG/EM/EI/EN/ES/EI/IR	IN.			·
1825   18250   Authorn Vancalable for Obliquizan Pressure to Poblic Law Temporary   E DC	1824 S	Spending authority from offsetting collections precluded from obligation (limitation on obligations) (-)							- 1											
1824   45980     Officiation Collections Temporarily Prochaled From Obligation   B   DC   S   M   X   U   XKN   EGEPTR   N   -   -			F.	D/C			S		M				X	IJ	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2.
1825   1920   Officining Collections Temperarily Previously Prev			F.				S					1		II.				+	-	ī
ESS   Spending authority from officeting collections applied to report debt (c)			В				Š											1 - 1	+	1
ES   14500   Actual Regogness of Debt, Curren's Variable Section   S   M   X   U   XN   ECEGEMEPERSETTR   DGN   +   -	17	e someone compount of contraction with such																		
ES   14500   Actual Regogness of Debt, Curren's Variable Section   S   M   X   U   XN   ECEGEMEPERSETTR   DGN   +   -	1825 S	Spending authority from offsetting collections applied to repay debt (-)																		
1826   1825   1820			E	D/C			S	1	M			1	X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1826   41300   Columnar Authority Logical Authority Courted Authority Courted Authority Logical Authority Courted Authority Logical Authority Courted Authority Logical Authority Courted Authority Logical Authority Courted Authority Logical Authority Courted Authority Logical Authority Courted Authority Logical Authority Courted Authority Logical Authority Form offsetting collections substituted for borrowing authority (*)   1827   19400   Semining authority Form offsetting collections substituted for borrowing authority (*)   1827   19400   Semining authority Form offsetting collections substituted for borrowing authority (*)   1827   19400   Semining authority Form offsetting collections substituted for borrowing authority (*)   1820   Authority Courted Collections Form Non-Februal Sources   E DC   S M FPT   X U XKN ECEGEMEPERESETTR DGN +																				
1826   41300   Columnar Authority Logical Authority Courted Authority Courted Authority Logical Authority Courted Authority Logical Authority Courted Authority Logical Authority Courted Authority Logical Authority Courted Authority Logical Authority Courted Authority Logical Authority Courted Authority Logical Authority Courted Authority Logical Authority Form offsetting collections substituted for borrowing authority (*)   1827   19400   Semining authority Form offsetting collections substituted for borrowing authority (*)   1827   19400   Semining authority Form offsetting collections substituted for borrowing authority (*)   1827   19400   Semining authority Form offsetting collections substituted for borrowing authority (*)   1820   Authority Courted Collections Form Non-Februal Sources   E DC   S M FPT   X U XKN ECEGEMEPERESETTR DGN +	1826 S	Spending authority from offsetting collections applied to liquidate contract authority (-)																		
1827   Spending authority from offsetting collections subdituted for borrowing authority (-)	1826 4	413200 Substitution of Contract Authority	Е				S						X	U				+	_	
1827   44000   Substitution of Borrowing Authority	1826 4	413500 Contract Authority Liquidated	E	D/C			S		M				X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1827   44000   Substitution of Borrowing Authority							-	-												
See   Anticipated collections, reimbursements, and other income																				
1840   10000   Anticipated Collections From Non-Federal Sources	1827 4	114000 Substitution of Borrowing Authority	E	D/C			S		M	F/P/T			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1840   10000   Anticipated Collections From Non-Federal Sources																		, ,		
1840   047000   Amticipated Environments and Objections From Federal Sources												<b> </b>	ļ							
\$42   1000   Anticipated Reimbursements and Other Income			_									<b> </b>	ļ	_				+	-	2
1840   421500   Anticipated Expenditure Transfers from Trust Funds   E DC   M   U X/N   ECEGEMEPERESET/TR   D/G/N   + -																		+	-	2
Satistic   Anticipated nonexpenditure transfers of spending authority from offsetting collections (net)(+ or -)   E D/C   S M   U X/N   ECEGEMEP/ERESET/TR   D/G/N   +					D/R	A/B/E						1		Ü				+	-	2
1841   416000   Anticipated Transfers - Current-Year Authority   E D/C   S M   U X/N   EC/EG/EM/EP/ER/ES/ET/TR D/G/N + -	1840 4	121500   Anticipated Expenditure Transfers from Trust Funds	E	D/C				II	M			<u> </u>	1	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1841   416000   Anticipated Transfers - Current-Year Authority   E D/C   S M   U X/N   EC/EG/EM/EP/ER/ES/ET/TR D/G/N + -	041	Auticipated noncompuliture transfers of availing outhouts.		1	1			1				1	1		1			1 1		1
1841   418300   Anticipated Balances - Legislative Change of Purpose   E   D/C   S   M   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   N   +   -    1842   Anticipated capital transfers and redemption of debt (spending authority from offsetting collections) (-)   S   M   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1842   404700   Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority   E   D/C   S   M   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1850   Spending authority from offsetting collections (total)   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1850   Spending authority from offsetting collections (total)   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1850   Spending authority from offsetting collections (total)   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1850   Spending authority from offsetting collections (total)   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1850   Spending authority from offsetting collections (total)   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1850   Spending authority from offsetting collections (total)   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1850   Spending authority from offsetting collections (total)   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1850   Spending authority from offsetting collections (total)   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1850   Spending authority from offsetting collections (total)   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1850   Spending authority from offsetting collections (total)   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1850   Spending authority from offsetting collections (total)   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1850   Spending authority from offsetting collections (total)   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1850   Spending authority from offsetting collections (total)   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   +   -    1850   Spending authority from offsetti	1041 A	Anticipated nonexpenditure transfers of spending authority from offsetting collections (net)(+ or -)	E	D/C			e	<b>  -</b>	М			<del>                                     </del>	<del>                                     </del>	TT	V/N	EC/EC/EM/ED/ED/EC/ET/TD	D/C/N	+ $+$ $+$	<b>-</b>	H -
1842 Anticipated capital transfers and redemption of debt (spending authority from offsetting collections) (-)  1842 404700 Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority  E D/C S M U X/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N + -  1850 Spending authority from offsetting collections (total)  This line is calculated. Equals sum of lines 1800 through 1842.  1900 Budget authority total (discretionary and mandatory)  This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines 1100 through 1152, 1170 through 1174, 1200 through 1253, 1270 through 1330, 1400 th	18/11 /	118300 Anticipated Balance Transfers - Unobligated Balances   Lacidativa Change of Durnose	E F				8						1	TT				+	-	2
1842 404700 Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority E D/C S M U X/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N +	1041 4	+10300 Anticipated Datance Hansiers - Unionigated Datances - Legislative Change of Fulpose	E	D/C			ه	l	171			1	1	U	A/IN	EC/EG/EW/EF/EN/E3/EI/IR	IN.	+		
1842 404700 Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority E D/C S M U X/N ECÆGÆMÆPÆRÆSÆT/TR D/G/N +	1842 4	Anticipated capital transfers and redomntion of daht (enouging authority from affecting collections) ( )						1	1	ı		1	1		1	T		1 1		1
1850 Spending authority from offsetting collections (total)  This line is calculated. Equals sum of lines 1800 through 1842.  1900 Budget authority total (discretionary and mandatory)  This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines 1100 through 1152, 1170 through 1174, 1200 through 1252, 1270 through 1273, 1300 through 1300, 1400 through 15			F	D/C			S	<del>                                     </del>	М			1	1	II	Y/N	EC/EG/EM/EP/ER/ES/ET/TP	D/G/N	1	-	2
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This line is calculated. Equals sum of lines 1800 through 1842.  1900 Budget authority total (discretionary and mandatory)  This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines 1100 through 1152, 1170 through 1174, 1200 through 1252, 1270 through 1273, 1300 through 1330, 1400 through	1850 S	Spending authority from offsetting collections (total)							1	ı					1					
1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority [Lines]   1900 Budget authorit	2000 8	prename authority from onsetting concentions (total)						<del>                                     </del>				<b>†</b>	<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	<u> </u>			<b>-</b>	<del>                                     </del>
1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority total (discretionary and mandatory)   1900 Budget authority [Lines]   1900 Budget authorit		This line is calculated. Equals sum of lines 1800 through 184?										1	1	1	1	<del> </del>		1 1		1
This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines 1100 through 1152, 1170 through 1174, 1200 through 1252, 1270 through 1252, 1270 through 1300, 1400 through 1		rms and is caremated. Equats still of files 1000 till ough 1042.										1	1	1	1	<del> </del>		1		1
This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines 1100 through 1152, 1170 through 1174, 1200 through 1252, 1270 through 1330, 1400 through 1	1900 R	Budget authority total (discretionary and mandatory)										1	1	1	1	<del> </del>		1		1
1100 through 1152, 1170 through 1174, 1200 through 1252, 1270 through 1273, 1300 through 130, 1400 through	->00 E	budger demonstry total (discretionary and mandatory)										1	1	1	1	<del> </del>		1 1		1
1100 through 1152, 1170 through 1174, 1200 through 1252, 1270 through 1273, 1300 through 130, 1400 through	$\dashv$	<u> </u>											t	<b>†</b>	1	<del> </del>		1 1		1
									1			1								
1420 1500 days 1521 1700 days 1711 1700 days 1712 1712 1710 ass 1712 1712 1712									1			1								
1430, 1500 inrougn 1551, 1000 inrougn 1651, 1/00 inrougn 1642, and 1800 inrougn 1842.	1.	1430, 1500 through 1531, 1600 through 1631, 1700 through 1742, and 1800 through 1842.										<u> </u>								
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Section V

2003 488200 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced

### USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources USSGL Account Attributes Line USSGL No. Acct. USSGL Account Title Begin/End Debit/Credit Reimb Flag Apport Cat | Auth Type Code Avail Time BEA Cat Fed/NonFed Year of BA PY Adj TAS Status Trans. Code Fund Type Financing Account Code Debit Addl. Info 1901 Adjustment for budgetary resources applied to liquidate deficiencies (-) 1901 This line is not required to be supported by the USSGL at this time, but will be required in the future. 1910 Total budgetary resources This line is calculated. Equals the sum of combined total of unobligated balances, budget authority, and line 1901 [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 1252, 1270 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 through 1631, 1700 through 1742, 1800 through 1842, and 1901 (SF 133)] STATUS OF BUDGETARY RESOURCES Obligations incurred: Direct: 2001 Category A (by quarter) 2001 480100 Undelivered Orders - Obligations, Unpaid D/C U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR 2001 480100 Undelivered Orders - Obligations, Unpaid D/C U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N 2001 480200 Undelivered Orders - Obligations, Prepaid/Advanced D/C BAL/NEW X U/E X/N EC/EG/EM/EP/ER/ES/ET/TR D D/M 2001 480200 Undelivered Orders - Obligations, Prepaid/Advanced B D/C D D/M BAI/NEW Y II/E Y/N EC/EG/EM/EP/ER/ES/ET/TR 2001 480200 Undelivered Orders - Obligations, Prepaid/Advanced D/C D D/M П N D/G D/C D/M 2001 480200 Undelivered Orders - Obligations, Prepaid/Advanced D/G 2001 488100 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid D/C D X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N X/N EC/EG/EM/EP/ER/ES/ET/TR 2001 488200 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced E D/C D Α D/M BAL. 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Section V

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102 498200 U 103 48200 U 103 480100 U 103 480100 U 103 480200 U 103 480200 U 103 480200 U 103 480200 U 103 480200 U 103 480200 U 103 488200 U 103 488200 U 103 488200 U 103 488200 U	pward Adjustments of Prior-Year Delivered Orders - Obligations, Paid  om apportionment  Indelivered Orders - Obligations, Unpaid Indelivered Orders - Obligations, Unpaid Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Unpaid	B E B E E	D/C D/C D/C D/C D/C D/C D/C D/C D/C D/C	R R R R R R	E E E E E		D/M D/M D/M			BAL/NEW	X X X X X	U/E U/E U/E U/E U U U U U U U U U U/E	X/K/N X/N X/N N N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EP EP EC/EG/EM/EP/ER/ES/ET/TR	D/G/N N N N D/G D/G D/G D/G/N		+ + + + + + + +	1 1 1 1 1

Section V

# USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

### Crosswalk - St 135: Report on Bunget Execution and Bungetary Resources USSCI. Account Attribut

51 251 Report on Dauget Execution and Daugettry Resources								USSGL A	Account Attributes								
Line USSGL No. Acct. USSGL Account Title	Begin/End	Debit/Credit	Daimh Flag	Annout Cot	Auth Type Code	Avoil Time	DEA Cot	Danner Corne	Fed/NonFed Year of BA	PY Adi	TAS Status	Trans, Code	Fund Type	Financing Account Code	Debit (	Credit A	Addl. Info.
2103 490200 Delivered Orders - Obligations, Paid	E E	D/C	R	E E	Auth Type Coue	Avan Time	D/M	Dollow Source	BAL/NEW	X	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N N	Debit	+	rum. mo.
2103 490200 Delivered Orders - Obligations, Paid	E	D/C	R	E			D/M		BALINEW	X	U	N	EP EP	D/G	-		
2103 490800 Authority Outlayed Not Yet Disbursed	E	D/C	R	E			D/M		BAL/NEW	X	Ü	X/N	EG/ER	N	-	$\dot{-}$	1
2103 490800 Authority Outlayed Not Yet Disbursed	B	D/C	R	E			D/M		BAL/NEW	X	Ü	X/N	EG/ER	N N	+	$\pm$	1
2103 498100 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	E						X	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
2103 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	R	E			D/M		BAL	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
2103 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	R	E			D/M			X	U	N	EP	D/G	-	+	
				1					· · · · · · · · · · · · · · · · · · ·								
2104 Reimbursable obligations (total)															$\longrightarrow$		
This line is calculated. Equals sum of lines 2101 through 2103.	-														$-\!\!+$	$-\!\!\!+$	
This line is calculated. Equals sum of lines 2101 through 2105.	1			1											$\rightarrow$	-+	
Unobligated balance:															-+	-+	
Apportioned:															$\longrightarrow$		
2001 April Alle in the assessment against				-				-							+	$-\!+$	
2201 Available in the current period 2201 451000 Apportionments	E	D/C	D/R	1		A		-			II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-+	-	
2201 451000 Apportionments 2201 461000 Allotments - Realized Resources	E	D/C D/C	D/R D/R	1		A	1	t			II	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	<del>+</del>	+	$\overline{}$
2201 470000 Anothenis - Reanzed Resources 2201 470000 Commitments - Programs Subject to Apportionment	E	D/C	D/R D/R	1		A A	<del>                                     </del>	<del> </del>		-	U		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	+	
2201 470000 [Communicus - Programs Subject to Apportuniment	Е	D/C	D/K		ļļ	A		<b>-</b>	ļ			A/K/IN	EC/EG/EM/EF/EN/E3/E1/TK	D/G/N		+	
2202 Available in subsequent periods																	
2202 451000 Apportionments	E	D/C	D/R			S					U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2202 459000 Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	D/R			S					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2202 461000 Allotments - Realized Resources	E	D/C	D/R			S					U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2202 470000 Commitments - Programs Subject to Apportionment	E	D/C	D/R			S					U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2203 Anticipated				1	1		1	1	1					1	$\overline{}$	$\overline{}$	
2203 459000 Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	D/R			A					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
				1	l l			l .	l								
Exempt from apportionment																	
2301 Available in the current period																	
2301 462000 Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A				B/P/X	U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
2301 472000 Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A		l			U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
2302 Available in subsequent periods					l l			1				1			$\overline{}$	$\overline{}$	
2302 462000 Unobligated Funds Exempt From Apportionment	E	D/C	D/R			S				B/P/X	11	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2302 469000 Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D/R			S				D/1/11	Ü		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
2302 472000 Commitments - Programs Exempt From Apportionment	E	D/C	D/R			S					U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
				1	l l	~											
2303 Anticipated																	
2303 469000 Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D/R			A					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	2
Unapportioned					l l			1				1			$\overline{}$	$\overline{}$	
2401 Deferred																	
2401 443000 Unapportioned Authority - OMB Deferral	E	D/C	D/R								U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2402 Withheld pending rescission					1			1	1			1		l I	$\overline{}$		
2402 Withheld pending rescission 2402 442000 Unapportioned Authority - Pending Rescission	F	D/C	D/R	1							11	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			-
2-702   1-1-2000   Onapportioned radiiority - r chang resensaion		D/C	D/K					1		l .		ZVICIN	EC/EG/EM/EI/ER/ES/ET/TR	B/G/II			
2403 Other																	
2403 406000 Anticipated Collections From Non-Federal Sources	E	C	D/R	A/B/E			D/M				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	2
2403 407000 Anticipated Collections From Federal Sources	E	C	D/R	A/B/E			D/M				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2403 421000 Anticipated Reimbursements and Other Income	E	C	D/R	A/B/E			D/M				U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	2
2403 431000 Anticipated Recoveries of Prior-Year Obligations	E	С	D/R	A/B/E			ļ	<b></b>	F		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2403 445000 Unapportioned Authority	E	D/C	D/R	1				1		X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
2403 445000 Unapportioned Authority	E	D/C	D/R	1.00			<b> </b>	1		B/P	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
2403 463000 Funds Not Available for Commitment/Obligation	E	D/C	D/R	A/B/E				1		D 00 00	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
2403 465000 Allotments - Expired Authority	E	D/C	D/R	A/B/E	<u> </u>		<u> </u>	<u> </u>	L	B/P/X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
2490 Unobligated balance, end of year				1				I						1	$\overline{}$	$\overline{}$	+
, July 12																	
This line is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 2302, 2303, 2401, 2402, and																	
2403.																	

	rosswalk - SF 133: Report on Budget Execution and Budgetary Resources								USSGL A	Account Attrib	utes								
Line USSO No. Acct.		Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type Code A	vail Time	BEA Cat	Borrow Source	Fed/NonFed	Year of BA	PY Adj	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info
																			<u> </u>
00 Total	al budgetary resources																1		<del></del>
	s line is calculated. Equals sum of lines 2001 through 2403. This amount equals the amount on line 1910 of the edule of Budgetary Resources.																		ĺ
SCHOOL	due of Budgetary Resources.																1		
Mem	morandum entries:																		<u> </u>
01 Subi	ject to apportionment																<del>                                     </del>		<del></del>
	000 Anticipated Collections From Non-Federal Sources	E	С	D/R	A/B			D/M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	- 1		2
	000 Anticipated Collections From Federal Sources	E	C	D/R	A/B			D/M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	000 Anticipated Reimbursements and Other Income	E	С	D/R	A/B			D/M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
01 43100	000 Anticipated Recoveries of Prior-Year Obligations	E	C	D/R	A/B					F			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
501 44200		E	D/C D/C	D/R D/R						1	-		U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-		<del></del>
501 44500		E	D/C	D/R								X	U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
01 44500		E	D/C	D/R								B/P	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
501 45100		E	D/C	D/R			A/S						U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
501 45900		E	D/C	D/R			A/S			<u> </u>			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
501 46100 501 46300	000 Allotments - Realized Resources 000 Funds Not Available for Commitment/Obligation	<u>Е</u>	D/C D/C	D/R D/R	A/B	<del>                                     </del>	A/S			1			U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	<del></del>
501 46500		E	D/C D/C	D/R D/R	A/B A/B	+ +						X	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+ - +	+	
501 47000		E	D/C	D/R	700	<del>                                     </del>	A/S						U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
501 48010	100 Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B							X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
501 48010		В	D/C	D/R	A/B							X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
501 48020 501 48020		E	D/C D/C	D/R D/R	A/B A/B			D/M D/M			BAL/NEW BAL/NEW	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	1
01 48020		B E	D/C D/C	D/R D/R	A/B A/B			D/M		1	BAL/NEW	X	U/E U/E	X/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	_	1
01 48820		E	D/C	D/R D/R	A/B			D/M			BAL/NEW	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
501 49010		E	D/C	D/R	A/B							X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
501 49010		В	D/C	D/R	A/B							X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
501 49020		E	D/C	D/R	A/B			D/M			BAL/NEW	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	<b>—</b> —
501 49080 501 49080	800 Authority Outlayed Not Yet Disbursed 800 Authority Outlayed Not Yet Disbursed	E B	D/C D/C	D/R D/R	A A			D/M D/M			BAL/NEW BAL/NEW	X	U	X/N X/N	EG/ER EG/ER	N N	-	+	<del>- 1</del>
501 49080		F	D/C	D/R D/R	A/B	<del>                                     </del>		D/IVI		1	DAL/NEW	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	
501 49820		E	D/C	D/R	A/B			D/M			BAL/NEW	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
502 Even	mpt from apportionment		1			1											1 1		
	000 Anticipated Collections From Non-Federal Sources	Е	С	D/R	Е			D/M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
502 40700	Third-pared Concedents From Federal Boarees	Е	С	D/R	Е			D/M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	000 Anticipated Reimbursements and Other Income	E	С	D/R	E			D/M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
502 43100 502 46200	000 Anticipated Recoveries of Prior-Year Obligations 000 Unobligated Funds Exempt From Apportionment	E	D/C	D/R D/R	Е		1.00			F		37	U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	2
502 46200		E E	D/C D/C	D/R D/R	Е		A/S					X	II	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
502 46500		E	D/C	D/R	E							X	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
502 46900	000 Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D/R			A/S						U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
602 47200		E	D/C	D/R			A/S						U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<b>↓</b> -□	+	
02 48010		E	D/C D/C	D/R D/R	E	<del>                                     </del>						X	U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	1
502 48010 502 48020		B	D/C D/C	D/R D/R	E E	+		D/M			BAL/NEW	X	U/E U/E	X/K/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		1
02 48020		B	D/C	D/R D/R	E	<del>                                     </del>		D/M D/M			BAL/NEW	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-	1
02 48810		E	D/C	D/R	E							X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
602 48820		E	D/C	D/R	E			D/M	_		BAL/NEW	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	- 1	+	
02 49010		E	D/C	D/R	E	<del>                                     </del>				<u> </u>		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	1 - 1	+	1
502 49010 502 49020		B E	D/C D/C	D/R D/R	E E	+		D/M			BAL/NEW	X	U/E U/E	X/K/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		
02 49020		E	D/C D/C	D/R D/R	E	+		D/M D/M			BAL/NEW	X	U/E U	X/N X/N	EG/ER EG/ER	D/G/N N	<del>                                     </del>	+	1
	800 Authority Outlayed Not Yet Disbursed	В	D/C	D/R	E			D/M			BAL/NEW	X	Ü	X/N	EG/ER	N	+		1
	100 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	E							X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
02 49820	200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	Е	1		D/M			BAL/NEW	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<u> </u>	+	
	ect unobligated balance, end of year																		
	000 Anticipated Collections From Non-Federal Sources	E	С	D	A/B/E			D/M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<b>↓</b> - Ţ	+	2
03 40700		E	C	D	A/B/E	<del>                                     </del>		D/M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	000 Anticipated Reimbursements and Other Income 000 Anticipated Recoveries of Prior-Year Obligations	E E	C	D D	A/B/E A/B/E	+		D/M		Б			U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+ - +		2
vs [45100	700 Printipated Recoveries of Fifor-Teat Obligations	Ľ	_ L	ע	A/B/E	1				Г	1		U	A/IN	LC/EU/EW/EP/ER/ES/E1/TR	D/U/N			

# USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

### L Closswark - 31-153. Report on Budget Execution and Budgetary Resources

	waik - Sr 135: Report on Bunget Execution and Bungetary Resources								USSGL A	ccount Attributes								
Line USSGL					_													
No. Acct. 2503 442000	USSGL Account Title Unapportioned Authority - Pending Rescission	Begin/End	Debit/Credit D/C	Reimb Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/NonFed Year of BA	PY Adj	TAS Status U	Trans. Code X/N	Fund Type EC/EG/EM/EP/ER/ES/ET/TR	Financing Account Code D/G/N	Debit C	Credit /	Addl. Info.
2503 442000	Unapportioned Authority - Pending Rescission Unapportioned Authority - OMB Deferral	E	D/C	D							-	II	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N		+	
	Unapportioned Authority  Unapportioned Authority	E	D/C	D							X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<del>- +</del>	<del>-</del>	
	Unapportioned Authority  Unapportioned Authority	E	D/C	D							B/P	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	Apportionments	E	D/C	D			A/S					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	D			A/S					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2503 461000	Allotments - Realized Resources	E	D/C	D			A/S					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 462000		E	D/C	D			A/S				X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 463000		E	D/C	D	A/B/E							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	Allotments - Expired Authority	E	D/C	D	A/B/E						X	E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D			A/S					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	2
	Commitments - Programs Subject to Apportionment	E	D/C	D			A/S					U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
2503 472000	Commitments - Programs Exempt From Apportionment	E	D/C	D			A/S				l .	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
2504 Reimbu	rsable unobligated balance, end of year															$\neg \neg$	-	
	Anticipated Collections From Non-Federal Sources	Е	С	R	A/B/E			D/M				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	2
	Anticipated Collections From Federal Sources	Е	С	R	A/B/E			D/M				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	Anticipated Reimbursements and Other Income	E	C	R	A/B/E			D/M				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	Anticipated Recoveries of Prior-Year Obligations	Е	C	R	A/B/E					F		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	2
	Unapportioned Authority - Pending Rescission	E	D/C	R								U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
2504 443000		E	D/C	R								U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2504 445000		E	D/C	R							X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	Unapportioned Authority Apportionments	E	D/C D/C	R R			A/S				B/P	E	K/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N		+	
		E		R								U	X/N X/N	EC/EG/EM/EP/ER/ES/E1/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N		+	
	Apportionments - Anticipated Resources - Programs Subject to Apportionment  Allotments - Realized Resources	E	D/C D/C	R			A/S A/S					U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	<u>-</u>	+	
	Unobligated Funds Exempt From Apportionment	E	D/C	R			A/S				X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-+	+	
	Funds Not Available for Commitment/Obligation	E	D/C	R	A/B/E		700				24	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	Allotments - Expired Authority	E	D/C	R	A/B/E						X	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
	Anticipated Resources - Programs Exempt From Apportionment	Е	D/C	R			A/S					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2504 470000	Commitments - Programs Subject to Apportionment	E	D/C	R			A/S					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2504 472000	Commitments - Programs Exempt From Apportionment	E	D/C	R			A/S					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
				•											,			
CHANG	GE IN OBLIGATED BALANCE															$\longrightarrow$	$\longrightarrow$	
2000 Ti13	obligations, brought forward, October 1	+														$-\!\!\!+$	+	
	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E						X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-+	-+	
	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E						X	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<del>- +</del>	<del>-</del>	
3000 470100	Denvered Orders - Obrigations, Oripida	ь	D/C	D/R	TV B/L	•		1				C/E	70,10,11	EC/EG/EM/EF/ER/ES/ET/TR	D/O/II			
3001 Adjustn	nents to unpaid obligations, brought forward, October 1 (+ or -)																	
3001 480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E						B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001 483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C							F	B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C								B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E						B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E						B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
	Delivered Orders - Obligations Transferred, Unpaid	E	D/C							F	B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries  Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C D/C	D/R	A/B/E						B/P B/P	U/E U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-+	++	
3001 498100	Topward Adjustments of Prior-Year Denvered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E						B/P	U/E	A/K/N	EC/EG/EM/EP/ER/ES/E1/1R	D/G/N	ᆣ	_+	
3010 Obligat	ions incurred, unexpired accounts				I							I		1		-	-	
	Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E						X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	1
	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E						X	Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3010 480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M		BAL/NEW	X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	11
3010 480200		В	D/C	D/R	A/B/E			D/M		BAL/NEW	X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3010 480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			X	U	N	EP	D/G	-	+	1
3010 480200		В	D/C	D/R	A/B/E			D/M			X	U	N	EP	D/G	+	-	1
3010 488100		E	D/C	D/R	A/B/E			***			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3010 488200		E	D/C	D/R	A/B/E			D/M		BAL	X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N D/G		+	
3010 100200	Communications of the Charletter of Charletter Congulations, Tropical Artificia	E	D/C	D/R	A/B/E			D/M			X	U	N V/V/N	EP EC/EM/EP/ER/ES/ET/TR	D/G D/G/N	-+	+	
3010 490100	Delivered Orders - Obligations, Unpaid Delivered Orders - Obligations, Unpaid	B	D/C D/C	D/R D/R	A/B/E A/B/E	+					X	U	X/K/N X/K/N	EC/EM/EP/ER/ES/E1/TR EC/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	<del>-</del> +	<del>-</del> +	1
	Delivered Orders - Obligations, Conpaid  Delivered Orders - Obligations, Paid	E	D/C	D/R D/R	A/B/E A/B/E			D/M		NEW	X	U	X/K/N X/N	EC/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N N	-+	+	1
	Delivered Orders - Obligations, Paid	E	D/C	D/R D/R	A/B/E	-		D/M		11211	X	U	N	EP EC/EG/EM/EF/ER/ES/ET/TR	D/G	_	+	
	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			D/M		BAL/NEW	X	U	X/N	EG/ER	N N	_	-	1
	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			D/M		BAL/NEW	X	Ü	X/N	EG/ER	N	+	-	1
3010 498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E						X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	

Section V

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

### TICCCI Account Attailant

2 100 Report on Dauget Execution and Daugetta, Resources							USSGL A	Account Attrib	utes								
Line USSGL No. Acct. USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat Au	uth Type Code	Avail Time BEA Ca	Borrow Source	Fod/NonFod	Year of BA	PY Adi	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
3010 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E	um Type Code	D/M	Borrow Source	reu/Nonreu	BAL	X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	Debit	+	Audi. IIIIo.
3010 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		D/M			DILL	X	U	N	EP EP	D/G		+	
					ı	1	1		I.								
3011 Obligations incurred, expired accounts																	
3011 480100 Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E						X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3011 480100 Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E						X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3011 480200 Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E		D/M			BAL/NEW	X	E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3011 480200 Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R D/R	A/B/E		D/M			BAL/NEW	X	E	X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3011 488100 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E E	D/C D/C	D/R D/R	A/B/E A/B/E		D/M			BAL	X	E E	X/K/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	
3011 488200 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced 3011 490100 Delivered Orders - Obligations, Unpaid	E	D/C D/C	D/R D/R	A/B/E A/B/E		D/M		1	BAL	X	E	X/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	1
3011 490100 Delivered Orders - Obligations, Unpaid	B	D/C	D/R D/R	A/B/E A/B/E					1	X	E E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N		+	1
3011 490200 Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		D/M		1	BAL/NEW	X	E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ : -	+	-
3011 498100 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E		2/11			D.ILL.Y.	X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
3011 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		D/M			BAL	X	Е	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
3020 Outlays (gross) (-)																	
3020 480200 Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E		D/M			BAL/NEW	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3020 480200 Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E		D/M	<u> </u>		BAL/NEW	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3020 480200 Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E		D/M	1			X	U	N	EP	D/G	1	+	1
3020 480200 Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E		D/M	+	1	DAT	X	U	N	EP ECACALMEDED ECACATED	D/G	+	-	1
3020 488200 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced 3020 488200 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E E	D/C D/C	D/R D/R	A/B/E A/B/E		D/M D/M	+	-	BAL	X	U/E U	X/N N	EC/EG/EM/EP/ER/ES/ET/TR EP	N D/G	+	+	
3020 488200 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced 3020 490200 Delivered Orders - Obligations, Paid	E	D/C D/C	D/R D/R	A/B/E A/B/E		D/M D/M	+	1	BAL/NEW	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G N	1	+	
3020 490200 Delivered Orders - Obligations, Paid	E	D/C	D/R D/R	A/B/E A/B/E		D/M D/M	+		DALINEW	X	U	N N	EC/EG/EM/EF/ER/ES/E1/1R EP	D/G	T .	+	
3020 490800 Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E		D/M			BAL/NEW	X	U	X/N	EG/ER	N N	+	-	1
3020 490800 Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E		D/M			BAL/NEW	X	Ü	X/N	EG/ER	N	-	+	1
3020 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		D/M			BAL	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
								•									
3030 Unpaid obligations transferred to other accounts (-)																	
3030 483100 Undelivered Orders - Obligations Transferred, Unpaid	E	D						F		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3030 493100 Delivered Orders - Obligations Transferred, Unpaid	E	D						F		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2021/17 12 12 12 12 12 12 12 12 12 12 12 12 12		1	1			ı	1		1			1	1			1	1
3031 Unpaid obligations transferred from other accounts 3031 483100 Undelivered Orders - Obligations Transferred, Unpaid	E	C						E		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	1	+	
3031 493100 Delivered Orders - Obligations Transferred, Unpaid	F	C						F		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
3031 [493100 [Denvered Orders - Obligations Transferred, Onpard	1 5	C	l			l l	1	1 1	l	Λ	U/L	A/K/IV	EC/EG/EW/EI/ER/ES/EI/TR	D/G/N		т	l
3040 Recoveries of unpaid prior year obligations, unexpired accounts (-)																	
3040 487100 Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C								X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3040 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C								X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3041 Recoveries of prior year unpaid obligations, expired accounts (-)																	
3041 487100 Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C								X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3041 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C								X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
3050 Unpaid obligations, end of year (gross)	-	1	T .	, ,	1		1		T .			1	1				1
3050 Unpaid obligations, end of year (gross) 3050 480100 Undelivered Orders - Obligations, Unpaid	F	D/C	D/R	A/B/E			1		1	B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
3050 483100 Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/K	TUD/L			1	F	1	B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
3050 487100 Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	İ	<del>                                     </del>			1	· ·	İ	B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050 488100 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			1			B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050 490100 Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E						B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050 493100 Delivered Orders - Obligations Transferred, Unpaid	E	D/C						F		B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C								B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050 498100 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E						B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2060 Yung Badad amada Fada amada famand Oct 1 ( )		1		, ,	1		1		1	1		ı	<del>,                                      </del>				1
3060 Uncollected pymts, Fed sources, brought forward, Oct 1 (-) 3060 422100 Unfilled Customer Orders Without Advance	В	D/C	1	<del>                                     </del>		D/M	+	E/F	<b> </b>	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	1 -	+	
3060 422500 Expenditure Transfers from Trust Funds - Receivable	B	D/C D/C	1	1		D/M D/M	1	r/r	1	X	U/E U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	+	
3060 425100 Reimbursements and Other Income Earned - Receivable	B	D/C	1	<del>                                     </del>		D/M D/M	1	E/F	1	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N		+	l
3060 428300 Interest Receivable From Treasury	В	D/C		<del>                                     </del>		D/M D/M	1	12/1	1	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N		+	
3060 428500 Receivable From the Liquidating Fund	В	D/C	1	1		D/M	1	1	Ì	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<b>+</b> -	+	
3060 428600 Receivable From the Financing Fund	В	D/C		1		D/M	1			X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3060 428700 Other Federal Receivables	В	D/C				D/M				X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
3061 Adjustments to uncollected customer payments from Federal sources, brought forward, October 1 (+ or -)																	
3061 419900 Transfer of Expired Expenditure Transfers - Receivable	E	D/C						F		B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

### USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

### Crosswark - Sr 155: Report on dauget execution and daugetary Resources

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources							USSGL A	ccount Attributes								
Line USSGL																
No. Acct. USSGL Account Title		Reimb Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/NonFed Year of BA	PY Adj	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
3061 422100 Unfilled Customer Orders Without Advance	E D/C					D/M		E/F	B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR		-	+	
3061 422500 Expenditure Transfers from Trust Funds - Receivable	E D/C					D/M		7.7	B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3061 423000 Unfilled Customer Orders Without Advance - Transferred 3061 423200 Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E D/C E D/C					D/M D/M		E/F F	B/P B/P	U/E U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N		+	
3061 423300 Reimbursements and Other Income Earned - Receivable - Transferred	E D/C					D/M D/M		E/F	B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
3061 423400 Other Federal Receivables - Transferred	E D/C					D/M		F F	B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
3061 425100 Reimbursements and Other Income Earned - Receivable	E D/C					D/M		E/F	B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3061 428300 Interest Receivable From Treasury	E D/C					D/M			B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3061 428500 Receivable From the Liquidating Fund	E D/C					D/M			B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3061 428600 Receivable From the Financing Fund	E D/C					D/M			B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3061 428700 Other Federal Receivables	E D/C					D/M			B/P	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2000   00		,										1	1			
3070   Change in uncollected customer payments from Federal sources, unexpired accounts (+ or -)	E D/C			-		D/M		E/F	X	IJ	X/K/N	EC/EG/EM/EP/ER/ES/ET	D/G/N			
3070 422100 Unfilled Customer Orders Without Advance 3070 422100 Unfilled Customer Orders Without Advance	B D/C			+		D/M D/M		E/F	X	U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET  EC/EG/EM/EP/ER/ES/ET	D/G/N D/G/N	-	+	1
3070 422500 Expenditure Transfers from Trust Funds - Receivable	E D/C					D/M D/M		E/F	X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		1
3070 422500 Expenditure Transfers from Trust Funds - Receivable	B D/C					D/M			X	Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	$\rightarrow$	1
3070 425100 Reimbursements and Other Income Earned - Receivable	E D/C					D/M		E/F	X	Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3070 425100 Reimbursements and Other Income Earned - Receivable	B D/C	1				D/M		E/F	X	Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 1	1
3070 428300 Interest Receivable From Treasury	E D/C					D/M			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3070 428300 Interest Receivable From Treasury	B D/C					D/M			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3070 428500 Receivable From the Liquidating Fund	E D/C					D/M			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3070 428500 Receivable From the Liquidating Fund	B D/C	<b></b>				D/M			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3070 428600 Receivable From the Financing Fund	E D/C					D/M			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3070 428600 Receivable From the Financing Fund	B D/C					D/M			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3070 428700 Other Federal Receivables 3070 428700 Other Federal Receivables	E D/C B D/C			+		D/M D/M			X	U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	1
3070 428700 Other reueral receivables	В Б/С	1	l .	l l		D/W			Λ	U	A/K/IN	EC/EG/EM/EF/ER/ES/E1/TR	D/G/N	+		
3071 Change in uncollected customer payments from Federal sources, expired accounts (+ or -)									1						$\neg \neg$	
3071 422100 Unfilled Customer Orders Without Advance	E D/C					D/M		E/F	X	Е	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3071 422100 Unfilled Customer Orders Without Advance	B D/C					D/M		E/F	X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3071 422500 Expenditure Transfers from Trust Funds - Receivable	E D/C					D/M			X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3071 422500 Expenditure Transfers from Trust Funds - Receivable	B D/C					D/M			X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3071 425100 Reimbursements and Other Income Earned - Receivable	E D/C					D/M		E/F	X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3071 425100 Reimbursements and Other Income Earned - Receivable	B D/C					D/M		E/F	X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3071 428300 Interest Receivable From Treasury	E D/C					D/M			X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3071 428300 Interest Receivable From Treasury 3071 428500 Receivable From the Liquidating Fund	B D/C					D/M D/M			X	E E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		1
3071 428500 Receivable From the Liquidating Fund	B D/C					D/M D/M			X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-		1
3071 428600 Receivable From the Financing Fund	E D/C					D/M			X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3071 428600 Receivable From the Financing Fund	B D/C					D/M			X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	=	1
3071 428700 Other Federal Receivables	E D/C					D/M			X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3071 428700 Other Federal Receivables	B D/C					D/M			X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3080 Uncollected payments, Fed sources transferred to other accounts		<b></b>		ļ					<u> </u>	<b> </b>						
3080 419900 Transfer of Expired Expenditure Transfers - Receivable	E C	1		1		D.0.1		F	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N Digay	-	+	
3080 423000 Unfilled Customer Orders Without Advance - Transferred	E C	<del>                                     </del>		<del>                                     </del>		D/M D/M	<del>                                     </del>	E/F F	X	U/E U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
3080 423200 Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred 3080 423300 Reimbursements and Other Income Earned - Receivable - Transferred	E C					D/M D/M		E/F	X	U/E U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
3080 423400 Other Federal Receivables - Transferred	E C					D/M D/M		F F	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N			
5000   725700   Other receivables - Transferred	E	1	l	1		D/141	1		71	U/L	201011	Ec/EG/EM/EI/ER/EG/EI/TR	D/G/IT			
3081 Uncollected payments, Fed sources transferred from other accounts (-)																
3081 419900 Transfer of Expired Expenditure Transfers - Receivable	E D							F	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
3081 423000 Unfilled Customer Orders Without Advance - Transferred	E D					D/M		E/F	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3081 423200 Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E D					D/M		F	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3081 423300 Reimbursements and Other Income Earned - Receivable - Transferred	E D					D/M		E/F	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3081 423400 Other Federal Receivables - Transferred	E D	I .	l	1		D/M	l	F	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3090 Uncollected payments, Fed sources, end of year (-)		1	1	1			1		1	1 1		1	1	1		
3090 Uncollected payments, Fed sources, end of year (-) 3090 419900 Transfer of Expired Expenditure Transfers - Receivable	E D/C	1		<del>                                     </del>			<del> </del>	F	B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N			
3090 42900 Unfilled Customer Orders Without Advance	E D/C	1		+ +		D/M	<del>                                     </del>	E/F	B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
3090 422500 Expenditure Transfers from Trust Funds - Receivable	E D/C	1		1		D/M D/M		10/1	B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
3090 423000 Unfilled Customer Orders Without Advance - Transferred	E D/C	İ		† †		D/M	i l	E/F	B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3090 423200 Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E D/C					D/M		F	B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
3090 423300 Reimbursements and Other Income Earned - Receivable - Transferred	E D/C					D/M		E/F	B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3090 423400 Other Federal Receivables - Transferred	E D/C					D/M		F	B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	

SUPPLEMENT

Section V

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources							USSGL A	ccount Attrib	utes								
Line USSGL No. Acct. USSGL Account Title	Begin/End	Debit/Credit	Daimb Elea	Apport Cat Auth Type Code	Avail Time B	EA Cat	Borrow Source	E-4/ME-4	Year of BA	DX7 A 32	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
3090 425100 Reimbursements and Other Income Earned - Receivable	E	D/C	Reimb Flag	Apport Cat   Autil Type Code		D/M	Borrow Source	E/F	Tear of BA	B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	Addi. IIIO.
3090 428300 Interest Receivable From Treasury	Е	D/C				D/M				B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3090 428500 Receivable From the Liquidating Fund	E	D/C				D/M				B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3090 428600 Receivable From the Financing Fund	E	D/C D/C				D/M D/M				B/P/X B/P/X	U/E U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
3090 428700 Other Federal Receivables	Е	D/C	L		<u> </u>	D/M				B/P/A	U/E	A/K/N	EC/EG/EM/EP/ER/ES/E1/1R	D/G/N	L	+	
Memorandum (Non-Add) Entries:																	
3100 Obligated balance, start of year		<del> </del>													1		
This line is calculated. Equals sum of lines 3000, 3001, 3060, and 3061.																	
3200 Obligated balance, end of year	-															-	
This line is calculated. Equals the sum of detailed lines 3000, 3001, 3010, 3011, 3020, 3030, 3031, 3040, 3041, 3060, 3061, 3070, 3071, 3080, and 3081. Also equals sum of lines 3050 and 3090.																	
BUDGET AUTHORITY AND OUTLAYS, NET																	
Discontinuo																	
Discretionary	1	+										-	1	1			
Gross budget authority and outlays:		<u> </u>															
												-					
4000 Budget authority, gross	-															-	
This line is calculated. Equals the sum of discretionary budget authority [Lines 1100 through 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 through 1742.																	
4010 Outlays from new discretionary authority																	
4010 480200 Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E		D			NEW	X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4010 480200 Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E		D			NEW	X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4010 490200 Delivered Orders - Obligations, Paid 4010 490800 Authority Outlaved Not Yet Disbursed	E	D/C D/C	D/R D/R	A/B/E A/E		D D			NEW NEW	X	U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EG/ER	D/G/N N	-	+	1
4010 490800 Authority Outlayed Not Yet Disbursed	B	D/C	D/R D/R	A/E		D			NEW	X	U	X/N	EG/ER EG/ER	N	+	-	1
						1										1	
4011 Outlays from discretionary balances	_	2.0							****		****	****		7.10.01			
4011 480200 Undelivered Orders - Obligations, Prepaid/Advanced 4011 480200 Undelivered Orders - Obligations, Prepaid/Advanced	E B	D/C D/C	D/R D/R	A/B/E A/B/E		D D			BAL BAL	X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	_	+	1
4011 488200 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R D/R	A/B/E A/B/E		D			BAL	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR		-	+	1
4011 490200 Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		D			BAL	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4011 490800 Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E		D			BAL	X	U	X/N	EG/ER	N	-	+	4
4011 490800 Authority Outlayed Not Yet Disbursed 4011 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	B E	D/C D/C	D/R D/R	A/E A/B/E	-	D D			BAL BAL	X	U U/E	X/N X/N	EG/ER EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N	+	-	4
4011 476200 Opward Adjustments of 11101-1ear Derivered Orders - Obligations, 1 and	L	D/C	D/K	A/B/L	l .	Ъ	<u> </u>		DAL	Λ	U/L	A/IV	EC/EG/EM/EI/ER/E3/E1/TR	D/G/N		т.	
4020 Outlays, gross (total)																	
This line is calculated. Equals sum of lines 4010 through 4011.																	
Offsets against gross budget authority and outlays:	1	1															
Offsetting collections (collected) from:																	
4030 Federal sources (-)	1												†				
4030 421200 Liquidation of Deficiency - Offsetting Collections	E	D/C				D		F		X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4030 422200 Unfilled Customer Orders With Advance	E	D/C				D		F		X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR		- 1	+	1
4030 422200 Unfilled Customer Orders With Advance 4030 425200 Reimbursements and Other Income Earned - Collected	B	D/C D/C	<b>—</b>		+	D D		F		X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR		+	-	1
4030 425300 Reinhousements and Other Income Earned - Conceded  4030 425300 Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C				D		F		X	U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR		-	+	
4030 425500 Expenditure Transfers from Trust Funds - Collected	E	D/C				D				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4030 427100 Actual Program Fund Subsidy Collected	E	D/C				D				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4030 427500 Actual Collections From Liquidating Fund 4030 427600 Actual Collections From Financing Fund	E	D/C D/C	<b>-</b>			D D				X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
4030 427700 Actual Collections From Financing Fund 4030 427700 Other Actual Collections - Federal	E	D/C				D				X	U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N		+	
4030 487200 Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected 4030 497200 Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E E	D/C D/C				D D		F		X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	

Section V

# USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

### Crosswark - Sr 155: Report on Duaget Execution and Budgetary Resources

USSGL Crosswark - Sr 155: Report on Budget Execution and Budgetary Resources								USSGL Account	Attributes								
Line USSGL No. Acct. USSGL Account Title	Begin/End D	ebit/Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source Fed/N	NonFed Year of BA	PY Adj	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
4031 Interest on Federal securities (-)															$\neg \tau$	$\neg \neg$	
4031 427300 Interest Collected From Treasury	Е	D/C				t	D			X	U	X/N	EG/EP/ER/TR	N	-	+	
4031 429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C					D			X	U	X/N	EP/ER/TR	N	-	+	
4033 Non-Federal sources (-)			1			1				1	1	1		1	$\overline{}$	$\overline{}$	
4033 421200 Liquidation of Deficiency - Offsetting Collections	F	D/C				<del>                                     </del>	D	<b>—</b>	N	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<del>-</del> +	+	
4033 422200 Unfilled Customer Orders With Advance	E	D/C				t	D		/N	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4033 422200 Unfilled Customer Orders With Advance	В	D/C					D		/N	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4033 425200 Reimbursements and Other Income Earned - Collected	E	D/C					D		/N	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
4033 425300 Prior-Year Unfilled Customer Orders With Advance - Refunds Paid 4033 426100 Actual Collections of Business-Type Fees	E	D/C D/C				<b> </b>	D D	Е	/N	X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-+	+	
4033 426200 Actual Collections of Loan Principal	E F	D/C				+	D D			X	U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR			+	
4033 426300 Actual Collections of Loan Interest	E	D/C				t	D			X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR		-	+	
4033 426400 Actual Collections of Rent	E	D/C					D			X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR			+	
4033 426500 Actual Collections From Sale of Foreclosed Property	E	D/C					D			X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR		-	+	
<ul> <li>4033 426600 Other Actual Business-Type Collections From Non-Federal Sources</li> <li>4033 497200 Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected</li> </ul>	E E	D/C D/C					D D		/N	X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR		-	+	
40.53 [49/200 [Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C	l			l l	Ъ	E	/N	X	U/E	X/N	EC/EG/EM/EP/ER/ES/E1/1R	D/G/N		_+	
4034 Offsetting governmental collections (from non-Federal sources) (-)																	
4034 421200 Liquidation of Deficiency - Offsetting Collections	E	D/C				<b> </b>	D		Е	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR			+	
4034 426000 Actual Collections of "governmental-type" Fees 4034 426700 Other Actual "governmental-type" Collections From Non-Federal Sources	E	D/C D/C	<del>                                     </del>	1		<del>                                     </del>	D D	<del>                                     </del>		X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR		-+	++	
4034 [426/00] Other Actual governmental-type Collections From Non-Federal Sources	Е	D/C	ı			1	D			Α	U/E	A/N	EC/EG/EM/EP/ER/ES/E1/1R	D/G/N		+	
4040 Offsets against gross budget authority and outlays (total) (-)															_	$\rightarrow$	
This line is calculated. Equals the sum of lines 4030 through 4034.										+					+	-+	
																=	
Additional offsets against gross budget authority only:															$-\!\!+\!\!$	$\longrightarrow$	
4050 Change in uncollected customer payments from Federal sources (unexpired accounts) (+ or -)						<b>-</b>									-+	-+	
4050 422100 Unfilled Customer Orders Without Advance	Е	D/C					D	E	VF	X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4050 422100 Unfilled Customer Orders Without Advance	В	D/C					D	E	/F	X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4050 422500 Expenditure Transfers from Trust Funds - Receivable	E	D/C					D			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	1
4050 422500 Expenditure Transfers from Trust Funds - Receivable 4050 425100 Reimbursements and Other Income Earned - Receivable	В	D/C D/C				-	D D	r	Z/F	X	U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR		++		
4050 425100 Reimbursements and Other Income Earned - Receivable	B	D/C				t t	D		/F	X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-	1
4050 428300 Interest Receivable From Treasury	E	D/C					D			X	Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4050 428300 Interest Receivable From Treasury	В	D/C					D			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4050 428500 Receivable From the Liquidating Fund	E	D/C					D			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	1
4050     428500     Receivable From the Liquidating Fund       4050     428600     Receivable From the Financing Fund	B	D/C D/C				-	D D			X	U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		
4050 428600 Receivable From the Financing Fund	B	D/C				<del>                                     </del>	D			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR		+	-	1
4050 428700 Other Federal Receivables	E	D/C					D			X	Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR		-	+	1
4050 428700 Other Federal Receivables	В	D/C					D			X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
4051 Change in uncollected customer payments from Federal sources (expired accounts) (+ or -)															$\neg \tau$	$\neg \neg$	$\overline{}$
4051 422100 Unfilled Customer Orders Without Advance	Е	D/C					D	E	VF	X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4051 422100 Unfilled Customer Orders Without Advance	В	D/C					D	Е	/F	X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4051 422500 Expenditure Transfers from Trust Funds - Receivable	E	D/C					D			X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	1
4051 42500 Expenditure Transfers from Trust Funds - Receivable 4051 425100 Reimbursements and Other Income Earned - Receivable	B	D/C D/C				-	D D	r	Z/F	X	E E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR		+		
4051 425100 Reimbursements and Other Income Earned - Receivable	B	D/C				t t	D		/F	X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4051 428300 Interest Receivable From Treasury	E	D/C					D			X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4051 428300 Interest Receivable From Treasury	В	D/C					D			X	Е	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4051 428500 Receivable From the Liquidating Fund	E	D/C					D			X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	1
4051 428500 Receivable From the Liquidating Fund 4051 428600 Receivable From the Financing Fund	B	D/C D/C	<del>                                     </del>	1		<del>                                     </del>	D D	<del>                                     </del>		X	E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-+	1
4051 428600 Receivable From the Financing Fund 4051 428600 Receivable From the Financing Fund	B	D/C D/C	<b> </b>				D D	<del>                                     </del>		X	E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR		+	++	1
4051 428700 Other Federal Receivables	E	D/C				† †	D			X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR		-	+	1
4051 428700 Other Federal Receivables	В	D/C					D			X	Е	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
4053 Anticipated offsetting collections	<del> </del>		1			1		Г						Г	<del></del>	$\overline{}$	
4053 404700 Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E	D/C			S		D			1	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
4053 406000 Anticipated Collections From Non-Federal Sources	E	D	D/R	A/B/E			D/M				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
4053 407000 Anticipated Collections From Federal Sources	E	D	D/R	A/B/E			D/M				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		2

USSGL Cross	swalk - SF 133: Report on Budget Execution and Budgetary Resources							USSGL A	.ccount Attrib	utes								
Line USSGI No. Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time BEA Cat	Borrow Source		Year of BA	PY Adi	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
4053 416000		Е	D/C			S	D					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
4053 421000	Anticipated Reimbursements and Other Income	E	D	D/R	A/B/E		D/M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
4053 421500	Anticipated Expenditure Transfers from Trust Funds	Е	D/C				D/M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
4060 Additio	onal offsets against budget authority only (total)																	
This lin	ne is calculated. Equals sum of lines 4050, 4051 and 4053.																	$\vdash$
4070 Pudget	authority, net (discretionary)																	
4070 Budget	authority, net (discretionary)																	
This lir through	ne is calculated. Equals the total new budget authority (gross) on line 4000 plus the amounts on lines 4030 h 4034 and on lines 4050, 4051 and 4053.																	
4080 Outlay	s, net (discretionary)																	
This lir	ne is calculated. Equals lines 4010 through 4011 plus the amounts on lines 4030 through 4034.																	<del>                                     </del>
Tills iii	ic is calculated. Equals lines 4010 through 4011 plus the amounts on lines 4050 through 4054.																	
Manda	tory:															<u> </u>		<del></del>
Gross l	budget authority and outlays:																	
4000 Pudget	Conthouity gross															<u> </u>		<del>                                     </del>
4090 Budget	authority, gross																	$\vdash$
	ne is calculated. Equals the sum of mandatory budget authority [Lines 1200 through 1252, 1270 through 1273, arough 1430, 1600 through 1631, and 1800 through 1842.																	
	s from new mandatory authority																	
	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E		M			NEW	X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4100 480200		В	D/C	D/R	A/B/E		M			NEW	X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4100 490200 4100 490800		E	D/C D/C	D/R D/R	A/B/E A/E		M M			NEW NEW	X	U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EG/ER	N N	-	+	
	Authority Outlayed Not Yet Disbursed  Authority Outlayed Not Yet Disbursed	B	D/C D/C	D/R D/R	A/E		M			NEW	X	U	X/N X/N	EG/ER EG/ER	N N	+	-	1
							•							1	1			
	s from mandatory balances Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E		M			BAL	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N			
	Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C D/C	D/R D/R	A/B/E A/B/E		M M			BAL	X	U/E U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	+	1
4101 488200		E	D/C	D/R	A/B/E		M			BAL	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	
4101 490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		M			BAL	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4101 498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		M			BAL	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	L
	s, gross (total)																	
4110 480200 4110 480200		E B	D/C D/C	D/R D/R	A/B/E A/B/E		M M			BAL/NEW BAL/NEW	X X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4110 480200		E	D/C D/C	D/R D/R	A/B/E A/B/E		M M			BAL/NEW	X	U/E U	N N	EC/EG/EM/EP/ER/ES/E1/1R EP	N D/G	+	_	1
4110 480200		B	D/C	D/R	A/B/E		M				X	Ü	N	EP	D/G	+	-	î
4110 488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		M			BAL	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4110 488200		E	D/C	D/R	A/B/E		M				X	U	N	EP	D/G	-	+	
4110 490200		E	D/C	D/R	A/B/E		M			BAL/NEW	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	<b></b>
4110 490200	Delivered Orders - Obligations, Paid	E	D/C	D/R D/R	A/B/E		M			NIEW	X	U	N X/N	EP EG/ER	D/G N	-	+	-
	Authority Outlayed Not Yet Disbursed Authority Outlayed Not Yet Disbursed	B	D/C D/C	D/R D/R	A/E A/E		M M			NEW NEW	X	U	X/N X/N	EG/ER EG/ER	N N	+	+	1
4110 498200		E	D/C	D/R	A/B/E		M			BAL	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	<u> </u>
4110 498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		M				X	U	N	EP	D/G	-	+	
Offsett	ing collections (collected) from:														<u> </u>			
O.E.																<u> </u>		
Offsets	against gross budget authority and outlays:															<b>-</b>		<b>—</b>
4120 Federa																		
	Liquidation of Deficiency - Offsetting Collections	E	D/C				M		F		X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	+	<del></del>
4120 422200 4120 422200		E B	D/C D/C	<del>                                     </del>	-		M M	1	F		X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	+	1
4120 422200		E	D/C D/C	1			M M		F		X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	+	1
4120 425300		E	D/C				M		F		X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4120 425500		E	D/C	<u></u>			M				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	Actual Program Fund Subsidy Collected	F	D/C				M	1			X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		1	

Section V

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources							USSGL /	Account Attrib	ntes								
Line USSGL																	
No. Acct. USSGL Account Title	Begin/End		Reimb Flag	Apport Cat	Auth Type Code Avail Time	BEA Cat	Borrow Source	Fed/NonFed	Year of BA	PY Adj	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
4120 427500 Actual Collections From Liquidating Fund	E	D/C				M				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4120 427600 Actual Collections From Financing Fund	E	D/C				M				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4120 427700 Other Actual Collections - Federal	Е	D/C				M				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4130 407300 Downson A Albarous to & Drive Very Provided to and Visite in A Order Obligation Profession City and	г	D/C				м				v	II/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			
4120 487200 Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected 4120 497200 Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C			<del>                                     </del>	M		F		X	U/E U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
4120   497200   Downward Adjustments of Frior-Tear Faid Denvered Orders - Obligations, Retuinds Confeded	ь	D/C			1	IVI		Г		Λ	U/E	A/IN	EC/EG/EM/EF/ER/ES/E1/1R	D/G/N	- 1	+	
4121 Interest on Federal securities (-)											1					$\overline{}$	
4121 427300 Interest Collected From Treasury	Е	D/C				М				X	U	X/N	EG/EP/ER/TR	N	-	+	
4121 429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C			i i	M				X	U	X/N	EP/ER/TR	N	-	+	
	•					•	•										
4122 Interest on uninvested funds (-)																	
4122 427300 Interest Collected From Treasury	E	D/C				M				X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G	-	+	i
4123 Non-Federal sources (-)																	
4123 421200 Liquidation of Deficiency - Offsetting Collections	E	D/C				M		N		X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4123 422200 Unfilled Customer Orders With Advance	E	D/C				M		E/N		X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4123 422200 Unfilled Customer Orders With Advance 4123 425200 Reimbursements and Other Income Earned - Collected	B E	D/C D/C	<del>                                     </del>		<del>                                     </del>	M M	-	E/N E/N	<b></b>	X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	+	1
4123 425200 Reimbursements and Other Income Earned - Conected  4123 425300 Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C D/C	<del>                                     </del>		<del>                                     </del>	M M		E/N E/N	<del>                                     </del>	X	U/E U/E	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N		+	
4123 426100 Actual Collections of Business-Type Fees	E	D/C			<del>                                     </del>	M	<del> </del>	15/19	<del>                                     </del>	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N		+	
4123 426200 Actual Collections of Loan Principal	E	D/C	<del> </del>			M	1	t	<b>-</b>	X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_ 1	+	
4123 426300 Actual Collections of Loan Interest	E	D/C				M				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123 426400 Actual Collections of Rent	Е	D/C			i i	M				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123 426500 Actual Collections From Sale of Foreclosed Property	Е	D/C				M				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123 426600 Other Actual Business-Type Collections From Non-Federal Sources	E	D/C				M				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	i
4123 497200 Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C				M		E/N		X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4124 Offsetting governmental collections (from non-Federal sources) (-)																	
4124 421200 Liquidation of Deficiency - Offsetting Collections	E	D/C				M		Е		X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4124 426000 Actual Collections of "governmental-type" Fees	E	D/C				M				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
4124   426700   Other Actual "governmental-type" Collections From Non-Federal Sources	E	D/C				M				X	U/E	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4130 Offsets against gross budget authority and outlays (total) (-)											1					$\overline{}$	
The office against grow surger annually and surger (country)																$\rightarrow$	
This line is calculated. Equals the sum of lines 4120 through 4124.					i i												
																$\neg$	
Additional offsets against gross budget authority only:																	i
4140 Change in uncollected customer payments from Federal sources (unexpired accounts) (+ or -)																	
4140 422100 Unfilled Customer Orders Without Advance	E	D/C				M		E/F		X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140 422100 Unfilled Customer Orders Without Advance 4140 422500 Expenditure Transfers from Trust Funds - Receivable	B	D/C D/C				M M		E/F		X	U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-	
4140 422500 Expenditure Transfers from Trust Funds - Receivable 4140 422500 Expenditure Transfers from Trust Funds - Receivable	B	D/C D/C				M M		-		X	U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	+	1
4140 425100 Reimbursements and Other Income Earned - Receivable	E E	D/C			<del>                                     </del>	M		E/F		X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		1
4140 425100 Reimbursements and Other Income Earned - Receivable	B	D/C				M		E/F		X	Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<del></del>	-i
4140 428300 Interest Receivable From Treasury	E	D/C	i i		1	M	İ			X	Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140 428300 Interest Receivable From Treasury	В	D/C	j			M				X	Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
4140 428500 Receivable From the Liquidating Fund	E	D/C			l i	M				X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140 428500 Receivable From the Liquidating Fund	В	D/C				M				X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
4140 428600 Receivable From the Financing Fund	E	D/C				M				X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140 428600 Receivable From the Financing Fund	В	D/C			ļ	M				X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
4140 428700 Other Federal Receivables	E	D/C				M				X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140   428700   Other Federal Receivables	В	D/C				M				X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4141   Change in uncollected customer payments from Federal sources (expired accounts) (+ or -)	1	1	1 1		1		1				1			1	1	<del></del>	
4141   Change in unconected customer payments from Federal sources (expired accounts) (+ or -) 4141   422100   Unfilled Customer Orders Without Advance	Е	D/C	1		<del>                                     </del>	M		E/F	-	X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	H _ H		1
4141 422100 Unfilled Customer Orders Without Advance	B	D/C	<del>                                     </del>		<del>                                     </del>	M		E/F	+	X	F	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		1
4141 422500 Expenditure Transfers from Trust Funds - Receivable	E	D/C	1		1	M	1	1./1		X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4141 422500 Expenditure Transfers from Trust Funds - Receivable	В	D/C	i i		1	M	İ			X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
4141 425100 Reimbursements and Other Income Earned - Receivable	E	D/C	i i		1	M		E/F		X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4141 425100 Reimbursements and Other Income Earned - Receivable	В	D/C			<u> </u>	M		E/F		X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
4141 428300 Interest Receivable From Treasury	E	D/C				M				X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4141 428300 Interest Receivable From Treasury	В	D/C				M				X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4141 428500 Receivable From the Liquidating Fund	E	D/C			1	M				X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4141   428500   Receivable From the Liquidating Fund	В	D/C			1	M				X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1

Section V

SSGL USSGL Account Title 28600 Receivable From the Financing Fund 28700 Other Federal Receivables 28700 Other Federal Receivables 28701 Other Federal Receivables	Begin/End E B E	Debit/Credit D/C	Reimb Flag	Apport Cat	Auth Type Code Avail Tim		Borrow Source	E-1/ME-1	Voon of DA	DX7 4 32	TAS Status	m a .		Einen de Annount Code	Debit Cre	1
28600 Receivable From the Financing Fund 28700 Other Federal Receivables 28700 Other Federal Receivables .nticipated offsetting collections	В	D/C					Borrow Source	rea/Nonrea	Tear of DA	PY Adj	1A5 Status	Trans. Code	Fund Type	Financing Account Code		edit Addl. I
28700 Other Federal Receivables 28700 Other Federal Receivables .nticipated offsetting collections	_					M				X		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		- 1
28700 Other Federal Receivables .nticipated offsetting collections	E	D/C				M				X	E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
nticipated offsetting collections	В	D/C D/C				M M				X	E E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	
	Ь	D/C		L	<u> </u>	IVI		1	I I	Λ	ь	A/K/N	EC/EG/EM/EF/ER/ES/E1/1R	D/G/N	+	
04700 Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E	D/C			S	M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		- 2
06000 Anticipated Collections From Non-Federal Sources	E	D	D/R	A/B/E		D/M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+ .	2
07000 Anticipated Collections From Federal Sources	E	D	D/R	A/B/E		D/M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	2
16000 Anticipated Transfers - Current-Year Authority 21000 Anticipated Reimbursements and Other Income	E E	D/C D	D/R	A/B/E	S	D/M					U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N		. 2
21500 Anticipated Expenditure Transfers from Trust Funds	E	D/C	D/K	A/D/L		D/M					U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	2
							•									
dditional offsets against budget authority only (total)																
N. P. J I		-				+	<del> </del>	<u> </u>			<b>_</b>		-		+-+	$+\!\!-\!\!\!-$
his line is calculated. Equals sum of lines 4140, 4141, and 4143.	+	+		1	<del>                                     </del>	-									+-+	$+\!-$
sudget authority, net (mandatory)	-	+			<del>                                     </del>	+		<b> </b>							+	+
his line is calculated. Equals the total new budget authority (gross) on line 4090 plus the amounts on lines 4120																
nrough 4124 and on lines 4140, 4141 and 4143.		<u> </u>					<u> </u>									
outlays, net (mandatory)																_
his line is calculated. Equals line 4110 plus the amounts on lines 4120 through 4124.		-													+	
als line is calculated. Equals line 4110 plus the amounts on lines 4120 through 4124.	_														+ +	+
sudget authority and outlays, net (total)	1															_
udget authority, net (discretionary and mandatory)																
his line is calculated. Equals sum of lines 4070 and 4160.	-				<del>                                     </del>										+ +	
als line is calculated. Equals sum of lines 4070 and 4100.															+ +	-
Outlays, net (discretionary and mandatory)	1															_
his line is calculated. Equals sum of lines 4080 and 4170.																
AUTAINED DEPLOTENCIES																_
NFUNDED DEFICIENCIES	_	_	-		_			1			1				+ +	_
infunded deficiency, start of year (-)																
Change in deficiency during the year:																_
lew deficiency (-)					+ +										+ +	+
Twentiery (-)																_
	•	•	•			•	•						-			
his line is not required to be supported by the USSGL at this time, but will be required in the future.																
1.0 933																_
ppropriations available expressly to liquidate deficiencies															+ +	+
<del>,                                    </del>					1								1		1	
his line is not required to be supported by the USSGL at this time, but will be required in the future.																
vailable budgetary resources used to liquidate deficiencies		1				-									+-+	
		1	1	1	<u> </u>	1	l	l .			l .			l	L L	
his line is not required to be supported by the USSGL at this time, but will be required in the future.	1				1	1		1						l		$\overline{}$
and the second s		†				1	1						1			-
Infunded deficiency, end of year (-)																
														_		
his line is not required to be supported by the USSGL at this time, but will be required in the future.							•							,		

Part 3 Fiscal Year 2014 GTAS Implementation Testing

Section V

# SUPPLEMENT

## Footnotes and Additional Information

- 1. When the SF 133/P&F line numbers use both a beginning (B) and ending (E) balance for the same USSGL account, the beginning balance is subtracted from the ending balance in FACTS II.
- 2. Anticipated amounts should be zero for the yearend preclosing trial balance.
- 3. The total of the specified balances in the USSGL accounts for this line should equal the beginning balances of USSGL accounts 4450, 4650, and 4620.
- 4. Refer to OMB Circular No. A-11 for detailed information on reporting Apport. Cat. B information.

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